Summary Page

Fund/Dept		Historical Cost
AUDITOR O&M		\$81,953.53
AUDITOR-ELECTIONS		\$154,158.73
BOCC		\$13,955.40
CAPITAL FACILITIES		\$17,887.59
CLERK		\$28,787.43
COMMUNICATIONS		\$685,347.87
CORONER		\$48,774.81
CRIMINAL DRUG		\$49,499.77
DISTRICT COURT		\$29,003.19
EMERGENCY MGT		\$23,113.10
ER&R		\$16,755,324.66
FACILITIES		\$197,952.21
GENERAL GOVERNMENT		\$450,290.98
INFORMATION SERVICES		\$727,681.51
JAIL		\$26,863.43
JUVENILE		\$22,494.85
MAIL ROOM		\$60,357.04
PACKWOOD AIRPORT		\$5,680.00
PROS. ATTORNEY		\$15,027.60
PUBLIC HEALTH		\$25,032.36
RADIO		\$274,523.20
ROADS		\$295,663.33
SENIOR SERVICES		\$72,846.71
SHERIFF		\$180,486.44
SHERIFF AIRPLANE		\$35,258.24
SOCIAL SERVICES		\$13,800.71
SOLID WASTE		\$500,440.76
SUPERIOR COURT		\$37,612.92
SURPLUS		\$444,810.94
SWWF		\$206,986.65
TREASURER		\$6,196.33
	Total Capitalized Assets:	\$21,487,812.29

Total Capitalized Assets:

Fund/Dept Description		Dat	e Ac	quired	Estimated Life from Purchase Date	Historical Cost
AUDITOR O&M						
DELL POWEREDGE DATABASE SERVER	RECORDINGS	9	2	2010	4.5 Years	\$12,570.35
DELL SERVER	RECORDINGS	12	30	2005	5 Years	\$15,922.35
FUJITSU SCANNER	RECORDINGS	7	27	2010	6 Years	\$5,829.76
FUJITSU SCANNER	RECORDINGS	7	27	2010	6 Years	\$5,829.76
KIP 3002 COLOR COPIER	RECORDINGS	3	20	2007	4.5 Years	\$17,042.81
READER PRINTER	RECORDINGS	3	25	1996	6 Years	\$9,108.20
READER PRINTER & AUTO MASKING UNIT	RECORDINGS	1	8	1996	6 Years	\$9,027.56
SHARP COPIER	RECORDINGS	4	27	2010	6 Years	\$6,622.74
				A	UDITOR O&M Total	\$81,953.53
AUDITOR-ELECTIONS						
ENVELOPE FOLDER & STUFFER		6	27	2006	5 Years	\$58,076.51
FUJITSU SCANNER		4	25	2006	5 Years	\$22,119.00
FUJITSU SCANNER		4	25	2006	5 Years	\$22,119.00
HP LASERJET PRINTER 9050DN		4	25	2006	5 Years	\$5,395.00
KODAK SCANNER		2	17	2010	6 Years	\$17,738.76
POWEREDGE SERVER		6	3	2005	4.5 Years	\$5,468.62
POWEREDGE SERVER		6	3	2005	4.5 Years	\$7,463.50
SECAP INKJET PRINTER		5	17	2005	6 Years	\$5,991.78
SECAP INKJET PRINTER		9	5	2006	6 Years	\$9,786.56
				AUDITO	R-ELECTIONS Total	\$154,158.73
BOCC						
BOCC SOUND SYSTEM		1	1	2007	7 Years	\$8,514.89
SHARP COPIER, PRINTER FAX		8	31	2007	4.5 Years	\$5,440.51
					BOCC Total	\$13,955.40
CAPITAL FACILITIES						
NUAIRE CABINET-FUME HOOD	EVIDENCE BLDG	11	24	2008	10 Years	\$8,465.17
INTERTEL AXXESS PHONE SWITCH	FACILITIES BLDG	8	26	2008	6 Years	\$9,422.42
				CAPITA	AL FACILITIES Total	\$17,887.59
CLERK						
CANON COPIER		6	16	2003	6 Years	\$15,949.01
CANON MICROFILM READER/PRINTER		3	20	2007	6 Years	\$6,225.43
IKON MICROFILM READER/PRINTER		3	25	2002	10 Years	\$6,612.99
				-	CLERK Total	\$28,787.43

Fund/Dept	Description	Dat	te Ac	quired	Estimated Life from Purchase Date	Historical Cost
COMMUNIC	ATIONS					
AEROFLEX TE SPECTRUM AN	ST SET PORTABLE RADIO JALYZER	6	9	2008	15 Years	\$14,045.28
ARMSTRONG I RADIO	REDUUD NOAA WEATHER	12	24	2007	10 Years	\$26,327.60
GENERATOR (TRANSFER)	14 KW W/ 16 CKT	12	29	2008	6 Years	\$6,611.70
GENERATOR V PANEL	V 12 CIRCUIT TRANSFER	5	20	2008	6 Years	\$6,421.07
HARRIS FARIN	ON 6 GHZ	6	1	1999	6 Years	\$35,585.10
HARRIS FARIN	ON 6 GHZ	6	1	1999	6 Years	\$69,427.59
HARRIS FARIN	ON 6 GHZ	6	1	1999	6 Years	\$15,417.36
HOT STANDBY CONNECTIONS	MICROWAVE,RACKS	7	6	1999	6 Years	\$13,173.09
HOT STANDBY CONNECTIONS	MICROWAVE,RACKS	7	6	1999	6 Years	\$13,173.07
INTERNATION	AL POWER MACHINE	4	26	1999	6 Years	\$7,177.02
MICROWAVE A	ANTENNA RFS 6FT	2	24	1999	6 Years	\$6,538.38
MICROWAVE A	ANTENNA RFS 6FT	2	24	1999	6 Years	\$6,538.38
MICROWAVE A	ANTENNA RFS 6FT	2	24	1999	6 Years	\$6,538.37
MICROWAVE A	ANTENNA RFS 6FT	2	24	1999	6 Years	\$6,538.38
MOTOROLA 20	000 STATION W/OPTIONS	12	11	2000	6 Years	\$5,830.93
	EPHONE & RADIO ADE W/ 8 DUAL VGA	7	2	2009	5 Years	\$88,825.67
RADIO VOTER		3	22	2004	6 Years	\$5,200.27
REPEATER SY	STEM	1	26	1999	6 Years	\$7,428.35
STANCIL DIGIT SYSTEM	TAL LOGGING RECORDER	4	6	2007	5 Years	\$27,767.29
SUN V880 SER	VER	9	29	2003	10 Years	\$31,497.63
SYNERGY 3042	LIFT POSITION	12	21	2004	6 Years	\$12,763.52
SYNERGY 3042	LIFT POSITION	12	21	2004	6 Years	\$12,763.52
SYNERGY 3042	LIFT POSITION	12	21	2004	6 Years	\$12,763.52
SYNERGY 3042	LIFT POSITION	12	21	2004	6 Years	\$12,763.52
SYNERGY 3042	LIFT POSITION	12	21	2004	6 Years	\$12,763.52
SYNERGY 3042	LIFT POSITION	12	21	2004	6 Years	\$12,763.52
SYNERGY 3042	LIFT POSITION	12	21	2004	6 Years	\$12,763.52
SYNERGY 3042	2 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
TAIT RADIO B	ASE STATION	5	9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5	9	2005	6 Years	\$6,784.34
TAIT RADIO BA	ASE STATION	5	9	2005	6 Years	\$6,784.34

Monday, February 14, 2011

Inventory of Equipment

SECTION B: Page 2 of 24

Fund/Dept	Description	D	Date Acquire		quired	Estimated Life from Purchase Date	Historical Cost
COMMUNIC	CATIONS						
	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
TAIT RADIO B	ASE STATION	5		9	2005	6 Years	\$6,784.34
					COMN	MUNICATIONS Total	\$685,347.87
CORONER							
BARIATRIC A	UTOPSY CART	3		25	2009	10 Years	\$5,539.70
BARIATRIC A	UTOPSY CART	3		25	2009	10 Years	\$5,539.69
MORGUE COO	DLER	3		25	2009	10 Years	\$37,695.42
						CORONER Total	\$48,774.81
CRIMINAL I	DRUG						
2001 DODGE C	CARAVAN	12	2	29	2008	5 Years	\$7,100.00
2003 FORD EX	PLORER	6		22	2007	5 Years	\$9,946.14
2009 FORD ES	CAPE	4		20	2010	5 Years	\$21,519.00
DODGE RAM I	PICK-UP	3		16	2009	7 Years	\$10,934.63

Monday, February 14, 2011

Inventory of Equipment

SECTION B: Page 3 of 24

Fund/Dept Description		Date Acquired	quired	Estimated Life from Purchase Date	Historical Cost	
CRIMINAL DRUG						
				CRI	MINAL DRUG Total	\$49,499.77
DISTRICT COURT						
COPIER MACHINE		2	28	2000	6 Years	\$8,444.52
EVIDENCE PRESENTATION CART		10	26	2010	15 Years	\$20,558.67
				DIS	TRICT COURT Total	\$29,003.19
EMERGENCY MGT						
CARGO TRAILER		2	16	2010	7 Years	\$5,277.30
CARGO TRAILER		1	31	2008	7 Years	\$5,605.31
CARGOMATE TRAILER		8	6	2008	7 Years	\$6,514.89
RAPID DEPLOYMENT PORTABLE		10	11	2010	10 Years	\$5,715.60
REPEATER				EME	DOENGWAGE E	\$22.112.10
FD 0 D				EME	RGENCY MGT Total	\$23,113.10
ER&R 1999 GMC PU	ANIMAL SHELTER	5	14	1999	5 Years	\$14,054.55
1/2 TON CHEVY PICKUP	AREA 1	12	21	1999	-	\$15,459.37
10/12 YD DUMP BODY	AREA 1	8	26	2004	10000	\$38,041.19
1999 CHEVY SILVERADO PU	AREA 1	4	29	1999	15 Years 5 Years	\$16,166.81
2002 FORD FLATBED F550	AREA 1	7	12	2002	10 Years	\$36,356.36
2004 KENWORTH TRUCK	AREA 1	7	30	2002	15 Years	\$147,167.24
2004 KENWORTH TRUCK	AREA 1	7	30	2003	15 Years	\$147,167.24
2005 KENWORTH DUMP CHASIS	AREA 1	5	13	2003	15 Years	\$147,107.23
2005 SUPERIOR BROOM/SWEEPER	AREA 1	3	29	2004	12 Years	\$39,069.80
2007 OLYMPIC TILT BED TRAILER	AREA 1	<i>3</i> 7	29	2003		
2008 FORD F250 SuperCab 4x4 w/ Snow	AREA 1	2	22	2007	10 Years 5 Years	\$25,754.76
Plow	AREA I	2	22	2007	5 Years	\$31,903.86
2009 CHEVROLET SILVERADO TRUCK, EXTRA CAB	AREA 1	3	11	2009	8 Years	\$24,154.00
2009 KENWORTH T800SH CHASIS	AREA 1	10	29	2008	14 Years	\$198,040.85
AMERICAN SNOW PLOW WITH DEFLECTOR & HITCH	AREA 1	7	27	2007	15 Years	\$7,852.15
ВАСКНОЕ	AREA 1	5	18	1998	13 Years	\$68,752.25
CATERPILLAR WHEEL LOADER	AREA 1	2	22	1996	15 Years	\$114,476.48
HOLLAND TRACTOR/MOWER	AREA 1	11	19	2001	10 Years	\$72,290.25
HTC CONVEYER 1-140	AREA 1	12	7	2004	10 Years	\$8,202.43
JOHN DEERE EXCAVATOR	AREA 1	12	29	2003	10 Years	\$130,505.60
JOHN DEERE TRACTOR BRUSH CUTTER (BOOM MOWER)	AREA 1	10	7	2010	14 Years	\$102,164.15
LITEREADER MESSAGE BOARD	AREA 1	10	30	2009	15 Years	\$13,590.01

Monday, February 14, 2011

Inventory of Equipment

SECTION B: Page 4 of 24

Fund/Dept Description			Dat	e Ac	quired	Estimated Life from Purchase Date	Historical Cost
ER&R							
MOTOR GRAD	DER	AREA 1	3	13	1996	15 Years	\$124,656.14
PICKUP		AREA 1	5	1	1996	5 Years	\$20,957.43
PORTABLE WA	ATER TANK	AREA 1	12	31	1988	10 Years	\$10,441.00
SNOW PLOW		AREA 1	10	24	1994	15 Years	\$7,357.60
SNOW PLOW		AREA 1	10	24	1994	15 Years	\$7,357.60
SNOW PLOW		AREA 1	12	9	2003	15 Years	\$6,838.76
SWENSON SAI	NDER	AREA 1	11	13	2009	10 Years	\$16,460.87
SWENSON V-E	BOX SANDER	AREA 1	12	1	1987	10 Years	\$6,264.40
SWENSON V-E	BOX SPREADER	AREA 1	5	1	1979	10 Years	\$6,250.00
10/12 YD DUM	P BODY TUB STYLE	AREA 2	12	28	2005	10 Years	\$55,071.35
2001 CHEVY E	XT CAB TRUCK	AREA 2	5	30	2001	7 Years	\$22,841.24
2004 CHEVY S	ILVERADO STD CAB 2WD	AREA 2	5	13	2004	5 Years	\$14,843.43
2004 KENWOR	TH TRUCK	AREA 2	7	30	2003	15 Years	\$147,167.24
2006 KENWOR	TH DUMP CHASIS	AREA 2	9	16	2005	10 Years	\$117,828.00
2009 CHEVRO EXTRA CAB	LET SILVERADO TRUCK,	AREA 2	3	11	2009	8 Years	\$23,992.00
2009 FORD F15	50 PICKUP W/ LIFT GATE	AREA 2	5	26	2009	12 Years	\$22,525.97
2009 JOHN DE	ERE EXCAVATOR	AREA 2	3	11	2009	15 Years	\$161,793.89
2009 KENWOR	TH T800SH CHASIS	AREA 2	10	29	2008	14 Years	\$198,040.85
2010 JOHN DE	ERE GRADER	AREA 2	4	16	2010	18 Years	\$247,171.50
AMERICAN SN DEFLECTOR &	NOW PLOW WITH z HITCH	AREA 2	7	27	2007	15 Years	\$7,852.15
BACKHOE LO	ADER	AREA 2	8	10	1992	10 Years	\$76,444.53
BROOM SWEE	EPER	AREA 2	4	11	2001	8 Years	\$31,007.80
CARD LOCK F	UEL PUMP	AREA 2	9	26	1997	5 Years	\$70,600.05
CHEVY DUMP	TRUCK	AREA 2	12	13	1998	15 Years	\$35,583.29
FORD DUMP T	TRUCK	AREA 2	1	6	1995	15 Years	\$60,881.00
LITEREADER I MOUNTED)	MESSAGE BOARD (TRUCK	AREA 2	5	26	2010	20 Years	\$13,590.01
PICKUP		AREA 2	5	26	1998	5 Years	\$18,047.44
PICKUP		AREA 2	5	26	1998	5 Years	\$18,047.44
REAR MOUNT	ED TRUCK CONVEYOR	AREA 2	4	12	2007	15 Years	\$8,121.38
REVERSIBLE S	SNOWPLOW W/HITCH	AREA 2	6	20	1990	15 Years	\$6,567.20
SLOPE MOWE	R	AREA 2	11	19	2001	10 Years	\$72,290.25
SNOW PLOW		AREA 2	12	9	2003	15 Years	\$6,838.75
SNOWPLOW		AREA 2	12	1	1986	15 Years	\$7,738.04
SWENSON SAI	NDER	AREA 2	11	13	2009	10 Years	\$16,460.87

SECTION B: Page 5 of 24 Monday, February 14, 2011 Inventory of Equipment

Source: LC Auditor

Fund/Dept	Description		Dat	e Ac	quired	Estimated Life from Purchase Date	Historical Cost
ER&R							
SWENSON SAI	NDER	AREA 2	8	18	2006	10 Years	\$16,812.86
SWENSON V-E	BOX SPREADER	AREA 2	5	1	1979	10 Years	\$6,250.00
WHEEL LOAD	ER & ENGINE	AREA 2	2	17	1994	15 Years	\$94,948.32
2001 FORD F45	50	AREA 3	7	18	2001	10 Years	\$26,378.39
2002 STERLING	G DUMP TRUCK	AREA 3	5	29	2002	10 Years	\$117,714.82
2002 SWENSO	N V-BOX SANDER	AREA 3	10	30	2002	10 Years	\$13,251.84
2004 BROCE B	ROOM	AREA 3	6	16	2004	8 Years	\$36,291.02
2004 KENWOR	TH TRUCK	AREA 3	7	30	2003	15 Years	\$147,167.24
2006 CHEVROI CAB	LET SILVERADO 4X4 EXT	AREA 3	3	6	2006	6 Years	\$38,813.22
2006 CHEVRO	LET SILVERADO EXT CAB	AREA 3	3	6	2006	10 Years	\$18,769.26
2006 KENWOR W/DUMP BOX	TH DUMP CHASIS	AREA 3	1	13	2006	10 Years	\$172,899.35
2006 KENWOR W/DUMP BOX	TH DUMP CHASIS	AREA 3	1	13	2006	10 Years	\$172,899.35
2008 CHEVRO	LET SILVERADO PICKUP	AREA 3	3	27	2008	6 Years	\$22,607.44
2008 SWENSO	N SANDER	AREA 3	12	30	2008	10 Years	\$21,068.27
ASPHALT PAT	СН ВОХ	AREA 3	8	19	1996	10 Years	\$21,041.38
CATERPILLAR	EXCAVATOR	AREA 3	1	5	1998	12 Years	\$122,002.33
CATERPILLAR	LOADER	AREA 3	2	1	1977	15 Years	\$39,514.00
COMPACTOR	FOR EXCAVATOR	AREA 3	1	5	1998	12 Years	\$9,585.30
CONVEYOR		AREA 3	8	2	2002	15 Years	\$6,457.28
DIESEL GENER	RATOR 25 KW	AREA 3	6	12	1992	6 Years	\$8,747.46
FORD DUMP T	RUCK	AREA 3	1	6	1995	15 Years	\$60,881.01
FORD DUMP T	RUCK	AREA 3	4	3	1997	15 Years	\$61,497.89
FORD HERITA	GE 4X4 EXT CAB	AREA 3	4	14	2004	5 Years	\$21,383.53
FORD PICKUP		AREA 3	6	8	1994	5 Years	\$13,583.12
FORD PICKUP		AREA 3	2	21	1996	5 Years	\$16,908.18
FRINK SNOW I	PLOW	AREA 3	3	9	2004	15 Years	\$5,715.78
FRONT-END C	ATERPILLAR LOADER	AREA 3	8	23	1991	10 Years	\$86,631.99
HOLLAND TRA	ACTOR/MOWER	AREA 3	11	19	2001	10 Years	\$72,290.25
JOHN DEERE	TRACTOR W/ MOWER	AREA 3	10	10	2007	10 Years	\$104,261.47
LITEREADER I MOUNTED)	MESSAGE BOARD (TRUCK	AREA 3	5	26	2010	20 Years	\$13,590.01
PORTABLE WA	ATER TANK	AREA 3	12	31	1988	10 Years	\$10,441.00
REVERSIBLE I	PLOW	AREA 3	10	12	1998	15 Years	\$7,261.00
SNOW PLOW		AREA 3	11	15	1996	15 Years	\$7,947.29

Monday, February 14, 2011

Inventory of Equipment

SECTION B: Page 6 of 24

Fund/Dept	Description		Dat	e Ac	quired	Estimated Life from Purchase Date	Historical Cost
ER&R							
SNOWPLOW		AREA 3	12	1	1986	15 Years	\$7,738.04
SWENSON SAM	NDER	AREA 3	11	13	2009	10 Years	\$16,460.87
SWENSON V-E	OX SPREADER	AREA 3	2	1	1977	10 Years	\$5,300.00
TRAILER		AREA 3	7	27	1998	10 Years	\$21,661.79
V-BOX SANDE	ER	AREA 3	7	26	1996	10 Years	\$8,588.92
10/12 YD DUM	P BODY	AREA 5	8	26	2004	15 Years	\$38,041.18
10/12 YD DUM	P BODY TUB STYLE	AREA 5	12	28	2005	10 Years	\$55,071.34
140G MOTOR (GRADER	AREA 5	8	12	1993	10 Years	\$151,716.00
1999 DODGE R	AM	AREA 5	4	29	1999	8 Years	\$17,706.24
2 YD DUMP BO PLOW	ODY WITH BOSS SNOW	AREA 5	12	30	2008	10 Years	\$20,655.78
2001 FORD FLA	ATBED	AREA 5	7	24	2001	10 Years	\$47,913.77
2002 DODGE R	AM PU	AREA 5	8	13	2002	6 Years	\$20,599.02
2002 STERLING	G DUMP TRUCK	AREA 5	5	29	2002	10 Years	\$117,714.82
2004 KENWOR	TH TRUCK	AREA 5	7	30	2003	15 Years	\$147,167.22
2005 KENWOR	TH DUMP CHASIS	AREA 5	5	13	2004	15 Years	\$109,729.50
2006 CHEVRO	LET SILVERADO EXT CAB	AREA 5	3	1	2006	10 Years	\$18,029.46
2006 CHEVRO	LET SILVERADO EXT CAB	AREA 5	3	6	2006	10 Years	\$18,013.26
2006 KENWOR	TH DUMP CHASIS	AREA 5	9	16	2005	10 Years	\$117,828.00
2006 KENWOR W/DUMP BOX	TH DUMP CHASIS	AREA 5	1	13	2006	10 Years	\$172,899.34
2006 SUPERIO	R BROOM	AREA 5	6	29	2006	7 Years	\$41,329.26
2009 CHEVROI EXTRA CAB	LET SIVERADO TRUCK,	AREA 5	5	11	2009	8 Years	\$24,036.80
2009 FORD F15	50 PICKUP W/ LIFT GATE	AREA 5	5	26	2009	12 Years	\$22,305.24
2009 FORD F45	50	AREA 5	11	17	2008	10 Years	\$32,999.20
2009 KENWOR 10/12 YARD D	TH T800SH CHASIS W/ UMP BODY	AREA 5	01	27	2009	14 Years	\$198,040.85
AMERICAN SN	NOW PLOW WITH HITCH	AREA 5	7	27	2007	15 Years	\$7,644.91
ASPHALT PAT	СН ВОХ	AREA 5	8	19	1996	10 Years	\$21,041.38
BACKHOE LOA	ADER	AREA 5	5	29	1995	15 Years	\$84,511.01
BRUSH CUTTE	ER	AREA 5	5	16	2001	10 Years	\$88,614.66
CATERPILLAR	EXCAVATOR	AREA 5	12	30	1998	10 Years	\$102,143.76
CHEVY PICKU	P	AREA 5	5	18	1998	5 Years	\$21,317.71
FORD DUMP T	RUCK	AREA 5	1	6	1995	15 Years	\$60,881.00
FORD PICKUP		AREA 5	2	21	1996	10 Years	\$54,152.65
FRONT END C	ATERPILLAR LOADER	AREA 5	3	13	1996	15 Years	\$100,075.92

Monday, February 14, 2011

Inventory of Equipment

SECTION B: Page 7 of 24

Fund/Dept Description		Date Acquired		quired	Estimated Life from Purchase Date	Historical Cost
ER&R						_
HOLLAND TRACTOR/MOWER	AREA 5	11	13	2001	10 Years	\$72,290.25
HTC HYDRAULIC TAILGATE CONVEYOR	AREA 5	3	16	2009	15 Years	\$9,267.59
HYDRAULIC COMPACTOR	AREA 5	12	30	1998	10 Years	\$9,585.30
JOHN DEER TRACTOR BRUSH CUTTER (BOOM MOWER)	AREA 5	10	7	2010	14 Years	\$102,164.14
LITEREADER MESSAGE BOARD	AREA 5	10	30	2009	15 Years	\$13,590.00
NORSTAR ANTI DE-ICER SPRAY UNIT	AREA 5	12	31	2005	15 Years	\$13,901.38
NORSTAR STORAGE TANK	AREA 5	12	31	2005	15 Years	\$10,836.48
NORTHERN LIGHTS GENERATOR	AREA 5	12	31	2004	10 Years	\$5,407.82
REVERSIBLE PLOW	AREA 5	10	12	1998	15 Years	\$7,261.00
REVERSIBLE SNOWPLOW W/HITCH	AREA 5	6	20	1990	15 Years	\$6,567.20
REVERSIBLE SNOWPLOW W/HITCH	AREA 5	6	20	1990	15 Years	\$6,567.20
SNOWPLOW	AREA 5	12	1	1986	15 Years	\$7,738.04
SNOWPLOW	AREA 5	12	1	1986	15 Years	\$7,738.04
STAINLESS STEEL SANDER	AREA 5	10	12	1998	10 Years	\$11,372.58
SUPERIOR BROOM	AREA 5	12	13	2007	12 Years	\$43,536.46
SWENSON SANDER	AREA 5	8	18	2006	10 Years	\$16,812.87
SWENSON SANDER	AREA 5	11	13	2009	10 Years	\$16,460.86
SWENSON V-BOX SANDER	AREA 5	5	1	1988	10 Years	\$6,967.85
SWENSON V-BOX SPREADER	AREA 5	12	1	1987	10 Years	\$6,264.40
TRAILER	AREA 5	12	30	1998	10 Years	\$21,482.27
WHEEL LOADER	AREA 5	8	10	1992	10 Years	\$86,631.99
1999 CHEVY SILVERADO PU	AREA 7	4	29	1999	5 Years	\$16,166.81
2001 JOHN DEERE LOADER	AREA 7	12	11	2001	10 Years	\$64,666.00
2002 CAT BACKHOE LOADER	AREA 7	10	30	2002	12 Years	\$131,741.30
2002 EXCAVATOR	AREA 7	5	29	2002	10 Years	\$156,023.00
2002 STERLING DUMP TRUCK	AREA 7	5	29	2002	10 Years	\$117,714.82
2002 STERLING DUMP TRUCK	AREA 7	5	29	2002	10 Years	\$117,714.82
2002 SWENSON V-BOX SANDER	AREA 7	10	30	2002	10 Years	\$13,251.84
2002 SWENSON V-BOX SANDER	AREA 7	10	30	2002	10 Years	\$13,251.84
2002 SWENSON V-BOX SANDER	AREA 7	10	30	2002	10 Years	\$13,251.84
2003 CHEVY SILVERADO	AREA 7	5	13	2003	6 Years	\$19,898.36
2004 BROCE BROOM	AREA 7	6	16	2004	8 Years	\$36,291.02
2004 KENWORTH TRUCK	AREA 7	7	30	2003	15 Years	\$147,167.22
2005 FORD F-150 SUPERCAB 4X4	AREA 7	6	16	2005	10 Years	\$20,108.94
2008 FORD F250 4X4	AREA 7	4	12	2007	5 Years	\$24,681.04

Monday, February 14, 2011

Inventory of Equipment

SECTION B: Page 8 of 24

Fund/Dept De	escription		Dat	e Ac	quired	Estimated Life from Purchase Date	Historical Cost
ER&R							
2008 JOHN DEERE N	MOTOR GRADER	AREA 7	7	16	2008	15 Years	\$252,144.00
2008 SWENSON SAN	NDER	AREA 7	12	30	2008	10 Years	\$21,068.28
2009 KENWORTH T	800SH CHASIS	AREA 7	10	29	2008	14 Years	\$198,040.85
AMERICAN #3911 P SNOW PLOW	ISA RR85 PLYMER	AREA 7	4	19	2010	20 Years	\$8,422.14
AMERICAN SNOW I	PLOW WITH HITCH	AREA 7	7	27	2007	15 Years	\$7,644.91
CATERPILLAR LOA	DER	AREA 7	7	1	1987	10 Years	\$103,075.42
CHEVROLET SILVE	RADO 2WD EXT CAB	AREA 7	4	28	2004	5 Years	\$17,131.99
FORD F450 SD 4X4		AREA 7	2	26	2004	6 Years	\$32,577.30
HOLLAND TRACTO	R/MOWER	AREA 7	11	13	2001	10 Years	\$72,290.25
HYDRAULIC ROCK	HAMMER	AREA 7	9	23	2004	10 Years	\$34,272.00
INTERNATIONAL T	RUCK TRACTOR	AREA 7	7	22	1988	15 Years	\$69,969.50
LITEREADER MESS MOUNTED)	AGE BOARD (TRUCK	AREA 7	5	26	2010	20 Years	\$13,590.00
NORTHERN LIGHTS	GENERATOR	AREA 7	12	31	2004	10 Years	\$6,080.34
REAR MOUNTED TI	RUCK CONVEYOR	AREA 7	4	12	2007	15 Years	\$8,121.37
REVERSIBLE PLOW	,	AREA 7	10	12	1998	15 Years	\$7,261.00
SNOWPLOW		AREA 7	12	31	1988	15 Years	\$9,554.49
SNOWPLOW		AREA 7	12	1	1986	15 Years	\$7,738.04
SWENSON V-BOX S	ANDER	AREA 7	12	28	2007	10 Years	\$21,481.61
V-BOX SPREADER		AREA 7	7	19	1989	10 Years	\$8,204.79
1999 JEEP CHEROK	EE	ASSESSOR	2	16	1999	5 Years	\$20,971.15
2001 CHEVY MALIB	BU	ASSESSOR	5	30	2001	7 Years	\$16,525.58
2001 CHEVY MALIB	BU	ASSESSOR	5	30	2001	7 Years	\$16,535.58
2003 CHEVY MALIB	BU	ASSESSOR	4	28	2003	7 Years	\$14,296.70
2003 FORD RANGER	R PU	ASSESSOR	6	25	2003	5 Years	\$16,533.18
PICKUP		ASSESSOR	4	3	1997	5 Years	\$13,655.48
1/2 TON 4X4 CHEVY	Y PICKUP	CENTRAL SHOP	5	6	1998	5 Years	\$19,405.13
10 YD FORD DUMP WAGON)	TRUCK (WATER	CENTRAL SHOP	9	13	1993	10 Years	\$69,329.08
2002 BEARCAT W/S	PREADER	CENTRAL SHOP	5	29	2002	10 Years	\$170,973.75
2002 CHEVY SILVE	RADO	CENTRAL SHOP	5	29	2002	7 Years	\$22,335.52
2002 CHEVY SILVE	RADO	CENTRAL SHOP	5	29	2002	6 Years	\$18,975.17
2002 STERLING TRA	ACTOR	CENTRAL SHOP	11	27	2002	10 Years	\$85,417.29
2006 DYNAPAC SOI (ROLLER)	L COMPACTOR	CENTRAL SHOP	10	17	2008	20 Years	\$80,536.56
2006 FORD F450 SD W/SVCS BODY	SUPERCAP/CH 4X4	CENTRAL SHOP	6	15	2006	6 Years	\$38,556.16

Monday, February 14, 2011

Inventory of Equipment

SECTION B: Page 9 of 24

Fund/Dept	Description		Date Acquired	Estimated Life from Purchase Date	Historical Cost		
ER&R							
2008 ELGIN SV	VEEPER	CENTRAL SHOP	12	1	2008	20 Years	\$261,781.68
2008 HAMM A	SPHALT ROLLER	CENTRAL SHOP	12	10	2008	20 Years	\$50,477.91
2009 JOHN DE	ERE TRACTOR MOWER	CENTRAL SHOP	12	18	2009	15 Years	\$72,597.73
	TH T800SH CHASIS W/ WATER TANK	CENTRAL SHOP	10	29	2008	20 Years	\$185,876.40
2011 FORD F45 SERVICE BOD	50 (CHASSIS) AND SCELZI Y W/ CRANE	CENTRAL SHOP	8	12	2010	15 Years	\$55,072.69
	TH WATER WAGON W/ STAINLESS STEEL TANK	CENTRAL SHOP	3	23	2010	20 Years	\$170,652.99
ASPHALT COM	MPACTOR	CENTRAL SHOP	8	28	1995	15 Years	\$61,434.88
ASPHALT COM	MPACTOR	CENTRAL SHOP	4	25	1995	15 Years	\$61,434.88
BUCKET		CENTRAL SHOP	10	26	1998	13 Years	\$3,010.22
CATERPILLAR	R GRADER	CENTRAL SHOP	6	26	1998	20 Years	\$118,421.54
CRAFTCO ME	LTER APPLICATOR	CENTRAL SHOP	10	21	2004	10 Years	\$27,188.63
CRAFTCO ROU	UTER W/CLUTCH	CENTRAL SHOP	10	21	2004	10 Years	\$7,833.60
DISTRIBUTOR		CENTRAL SHOP	1	1	1981	23 Years	\$104,487.02
DISTRIBUTOR		CENTRAL SHOP	1	1	1981	23 Years	\$104,487.02
DYNAPAC CO	MPACTOR (ROLLER)	CENTRAL SHOP	9	12	2008	20 Years	\$80,585.11
FLATBED TRU	JCK	CENTRAL SHOP	9	20	1990	10 Years	\$31,945.17
FORD F-350 PI	CKUP	CENTRAL SHOP	2	21	1996	10 Years	\$35,904.22
FORD FLATBE	ED TRUCK	CENTRAL SHOP	11	24	1997	16 Years	\$39,839.21
FORKLIFT TRU	UCK	CENTRAL SHOP	12	13	1996	10 Years	\$25,591.46
GOOSENECK 7	ΓRAILER	CENTRAL SHOP	4	1	1983	10 Years	\$26,000.00
GOOSENECK 7	ΓRAILER	CENTRAL SHOP	7	10	1988	10 Years	\$34,579.25
JET ENGINE L	ATHE	CENTRAL SHOP	1	1	1979	5 Years	\$11,884.00
MAGNUM WE PUMPSKID M	T-PRIME DIESEL 6" TRASH IOUNTED	CENTRAL SHOP	7	30	2009	20 Years	\$22,901.33
OLYMPIC WID	E LOAD TRAILER	CENTRAL SHOP	9	25	2008	20 Years	\$25,754.76
PAVEMENT C	UTTER	CENTRAL SHOP	10	17	2008	20 Years	\$5,719.78
PORTABLE AI	R COMPRESSOR	CENTRAL SHOP	7	26	1988	10 Years	\$10,980.58
PORTABLE LIC	GHT TOWER	CENTRAL SHOP	12	16	1997	10 Years	\$10,192.11
PORTABLE LIC	GHT TOWER	CENTRAL SHOP	12	16	1997	10 Years	\$10,192.11
ROAD OIL TAI	NK #2 - STORAGE TANK	CENTRAL SHOP	2	19	2004	6 Years	\$7,757.44
SWENSON V-F	BOX SPREADER	CENTRAL SHOP	3	1	1977	10 Years	\$5,264.73
TRAILER		CENTRAL SHOP	12	16	1997	7 Years	\$16,675.00
TRAILER MOU	JNTED CORING MACHINE	CENTRAL SHOP	12	9	2008	20 Years	\$48,914.78
WATER TRUC	K	CENTRAL SHOP	10	1	1985	7 Years	\$59,344.67

Monday, February 14, 2011

Inventory of Equipment

SECTION B: Page 10 of 24

Fund/Dept	Description		Dat	e Ac	quired		l Life from ase Date	Historical Cost
ER&R								
2003 FORD RA	NGER PU	CODE ENFORCEMENT	6	30	2003	5	Years	\$16,533.18
2005 JEEP LIBE	ERTY	COMMUNITY DEVELOPMENT	4	14	2005	6	Years	\$17,996.66
2006 FORD ESC	CAPE	COMMUNITY DEVELOPMENT	5	1	2006	6	Years	\$17,524.08
2008 FORD ESC	CAPE 4WD	COMMUNITY DEVELOPMENT	3	27	2008	6	Years	\$18,206.44
2003 FORD CR	OWN VIC	EMERGENCY MANAGEMENT	8	13	2002	5	Years	\$22,543.94
1999 JEEP CHE	ROKEE	ENGINEERING	2	16	1999	5	Years	\$20,971.15
2001 GMC TRU	JCK	ENGINEERING	6	14	2001	7	Years	\$19,647.75
2003 CHEVY S	ILVERADO	ENGINEERING	5	13	2003	6	Years	\$18,711.96
2004 CHEVY C	OLORADO EXT CAB 4X4	ENGINEERING	5	13	2004	5	Years	\$17,215.07
2004 CHEVY S	-10 BLAZER 4X4	ENGINEERING	5	13	2004	5	Years	\$22,071.65
2005 CHEVROI	LET SILVERADO EXT CAB	ENGINEERING	5	12	2005	10	Years	\$21,024.98
2005 FORD RA	NGER XL 2DR 4X4	ENGINEERING	5	12	2005	12	Years	\$17,924.80
2007 FORD FIV	E HUNDRED	ENGINEERING	2	6	2007	5	Years	\$22,649.91
2010 FORD ESC	CAPE 4X4	ENGINEERING	11	13	2009	12	Years	\$21,648.83
CHEVY PICKU	P	ENGINEERING	3	13	1996	5	Years	\$15,616.02
CHEVY PICKU	P	ENGINEERING	4	3	1997	5	Years	\$15,582.65
CHEVY PICKU	P	ENGINEERING	4	3	1997	5	Years	\$15,582.65
FORD HERITA	GE 4X4 EXT CAB	ENGINEERING	4	28	2004	5	Years	\$20,930.07
FORD PICKUP		ENGINEERING	7	1	1994	5	Years	\$23,105.42
FORD PICKUP		ENGINEERING	2	21	1996	5	Years	\$17,326.44
CENTURY GRA (AUTOCLAVE)	AV STERILIZER	ENVIRON SVCS- LAB	5	3	1996	10	Years	\$28,310.02
1997 FORD TA	URUS	ENVIRONMENTAL HEALTH	11	21	1996	5	Years	\$16,536.27
2001 GMC TRU	JCK	ENVIRONMENTAL HEALTH	6	14	2001	7	Years	\$19,647.75
2004 CHEVY C	OLORADO EXT CAB 4X4	ENVIRONMENTAL HEALTH	5	13	2004	5	Years	\$17,215.07
2001 CHEVY V	AN (15 PASSENGER)	FACILITIES	7	10	2001	7	Years	\$22,802.50
2003 CHEVY S	ILVERADO	FACILITIES	5	13	2003	6	Years	\$17,345.01
CHEVY VAN		FACILITIES	5	27	1992	7	Years	\$13,388.86
CLUB CAB PIC	KUP	FACILITIES	5	18	1998	5	Years	\$20,929.68
CREW CAB CH	IEVY PICKUP	FACILITIES	5	26	1998	15	Years	\$27,183.92
FORD PICKUP		FACILITIES	4	25	1996	5	Years	\$15,355.86

Monday, February 14, 2011

Inventory of Equipment

SECTION B: Page 11 of 24

Fund/Dept Description		Dat	e Ac	quired	Estimated Life from Purchase Date	Historical Cost
ER&R						_
FORD UTILITY TRUCK	FACILITIES	3	27	1996	5 Years	\$25,475.02
CHEVY PICKUP	FAIRGROUNDS	8	1	1994	5 Years	\$11,793.92
FORD FLATBED	FAIRGROUNDS	11	1	1986	10 Years	\$22,533.03
FORD PICKUP	FAIRGROUNDS	4	8	1993	5 Years	\$10,075.32
FORKLIFT TRUCK	FAIRGROUNDS	10	1	1996	10 Years	\$18,793.65
PICKUP	FAIRGROUNDS	5	21	1991	5 Years	\$11,054.78
2003 CHEVY S-10 PU	HEALTH	4	28	2003	5 Years	\$13,360.58
2003 FORD RANGER PU	HEALTH	6	25	2003	5 Years	\$16,533.18
2004 CHEVROLET BLAZER	INFORMATION TECHNOLOGY	5	25	2004	5 Years	\$22,071.65
2000 FORD TRANSPORT	JAIL	11	19	2001	10 Years	\$77,267.56
2001 FORD CROWN VIC	JAIL	6	26	2001	5 Years	\$22,688.40
2003 FORD CROWN VIC	JAIL	8	13	2002	5 Years	\$22,310.02
FORD TAURUS SEDAN	JAIL	4	7	1998	5 Years	\$16,150.19
FORD TAURUS SEDAN	JAIL	4	7	1998	5 Years	\$16,150.20
VAN	JAIL	4	1	1997	5 Years	\$23,327.60
2001 CHEVY VAN	JUVENILE	6	14	2001	7 Years	\$22,802.50
2001 FORD CROWN VIC	JUVENILE	7	24	2001	5 Years	\$22,688.40
2003 CHEVY MALIBU	JUVENILE	4	28	2003	7 Years	\$14,296.70
STATION WAGON	JUVENILE	4	7	1998	5 Years	\$18,036.58
16' TRAILER	LITTER PROGRAM	11	4	2004	10 Years	\$7,756.21
2003 CHEVY ASTROVAN	MAIL ROOM	5	29	2003	7 Years	\$18,697.54
1999 FORD TAURUS	MOTORPOOL	4	6	1999	5 Years	\$15,929.89
2001 FORD CROWN VIC	MOTORPOOL	6	26	2001	5 Years	\$22,688.40
2001 FORD CROWN VIC	MOTORPOOL	7	24	2001	5 Years	\$22,688.40
2002 CHEVY SILVERADO	MOTORPOOL	6	11	2002	6 Years	\$22,284.95
2003 FORD CROWN VIC	MOTORPOOL	6	25	2003	5 Years	\$23,926.14
2006 DODGE GRAND CARAVAN	MOTORPOOL	4	27	2006	10 Years	\$17,304.35
2008 CHEVROLET IMPALA 4 DR SEDAN	MOTORPOOL	3	27	2008	12 Years	\$17,184.69
2008 CHEVROLET IMPALA 4 DR SEDAN	MOTORPOOL	3	27	2008	12 Years	\$17,184.69
2008 CHEVROLET IMPALA 4 DR SEDAN	MOTORPOOL	3	27	2008	12 Years	\$17,184.69
2008 CHEVROLET IMPALA 4 DR SEDAN	MOTORPOOL	3	27	2008	12 Years	\$17,184.69
2008 CHEVROLET SILVERADO 4X4 EXT CAB	MOTORPOOL	11	29	2007	5 Years	\$22,658.20
2008 CHEVROLET SILVERADO 4X4 EXT CAB	MOTORPOOL	11	29	2007	5 Years	\$23,651.99
2008 CHEVROLET TRAILBLAZER	MOTORPOOL	7	16	2008	12 Years	\$22,076.08

Monday, February 14, 2011

Inventory of Equipment

SECTION B: Page 12 of 24

Fund/Dept	Description		Dat	e Ac	quired	Estimated Life from Purchase Date	Historical Cost
ER&R							
CHEVY LUMIN	A	MOTORPOOL	5	18	1998	5 Years	\$19,533.70
CHEVY LUMIN	A	MOTORPOOL	4	2	1996	5 Years	\$17,864.76
CHEVY LUMIN	A	MOTORPOOL	6	17	1996	5 Years	\$17,615.13
CHEVY VAN		MOTORPOOL	3	11	1993	5 Years	\$13,156.99
CHEVY VAN		MOTORPOOL	3	21	1997	5 Years	\$20,007.08
FORD PICKUP		MOTORPOOL	3	13	1996	5 Years	\$16,908.18
FORD PICKUP		MOTORPOOL	5	15	1995	5 Years	\$13,798.72
FORD TAURUS	SEDAN	MOTORPOOL	4	7	1998	5 Years	\$16,150.20
FORD TAURUS	STATION WAGON	MOTORPOOL	5	11	2000	5 Years	\$17,727.96
HEAVY DUTY I AMERICA	HOIST - LIFT DIST. OF	MOTORPOOL	10	10	1994	10 Years	\$5,918.12
HOIST		MOTORPOOL	7	31	2008	15 Years	\$9,052.81
LPG FORKLIFT	TRUCK	MOTORPOOL	7	29	1997	10 Years	\$19,979.14
VAN		MOTORPOOL	5	12	1989	5 Years	\$11,188.72
2002 DODGE ST	TRATUS	PROSECUTOR	6	25	2002	6 Years	\$15,237.92
2006 JEEP GRAI LAREDO	ND CHEROKEE 4X4	PUBLIC WORKS	2	15	2006	6 Years	\$25,953.42
2006 JEEP GRAI LAREDO	ND CHEROKEE 4X4	PUBLIC WORKS	2	15	2006	6 Years	\$23,178.90
ADDCO DUEL F SIGNAL	PORTABLE TRAFFIC	PUBLIC WORKS	12	30	2008	20 Years	\$36,883.77
ADDCO DUEL I SIGNAL (part of	PORTABLE TRAFFIC A#4898)	PUBLIC WORKS	12	30	2008	20 Years	\$36,883.77
AMERICAN #39 SNOW PLOW	11 PISA RR85 PLYMER	PUBLIC WORKS	4	19	2010	20 Years	\$8,422.14
AMERICAN ELI	ECTRONIC DISPLAY SIGN	PUBLIC WORKS	7	29	1997	10 Years	\$16,375.79
CHEVY PICKUF		PUBLIC WORKS	3	13	1996	5 Years	\$15,616.02
PETRO VEND F SYSTEM	UEL CARD READER	PUBLIC WORKS	1	12	1998	14 Years	\$13,857.58
2005 FORD F-15	60 SUPERCAB 4X4	RADIO	6	16	2005	10 Years	\$20,329.26
1999 FORD SED	AN	SHERIFF OFFICE	6	21	1999	5 Years	\$21,808.06
1999 JEEP CHEI	ROKEE	SHERIFF OFFICE	3	18	1999	5 Years	\$23,994.71
1-TON E350 FOI	RD	SHERIFF OFFICE	5	29	1995	5 Years	\$23,057.56
2001 FORD CRO	OWN VIC	SHERIFF OFFICE	7	24	2001	5 Years	\$22,922.32
2001 FORD CRO	OWN VIC	SHERIFF OFFICE	7	24	2001	5 Years	\$22,688.40
2001 FORD TRU	JCK	SHERIFF OFFICE	6	14	2001	6 Years	\$25,078.32
2003 FORD CRC	OWN VIC	SHERIFF OFFICE	6	25	2003	5 Years	\$23,926.14
2003 FORD CRO	OWN VIC	SHERIFF OFFICE	6	25	2003	5 Years	\$23,926.14
2004 CHEVROL	ET BLAZER	SHERIFF OFFICE	5	25	2004	5 Years	\$22,071.65

Monday, February 14, 2011

Inventory of Equipment

SECTION B: Page 13 of 24

Fund/Dept Description		Dat	Date Acquired		Estimated Life from Purchase Date	Historical Cost
ER&R						
2004 FORD CROWN VICTORIA	SHERIFF OFFICE	5	13	2004	5 Years	\$23,796.87
2004 FORD CROWN VICTORIA	SHERIFF OFFICE	5	13	2004	5 Years	\$23,796.87
2004 FORD CROWN VICTORIA	SHERIFF OFFICE	5	13	2004	5 Years	\$24,037.08
2005 FORD CROWN VICTORIA PO INTERCEPTOR	DLICE SHERIFF OFFICE	7	29	2005	6 Years	\$24,195.66
2005 FORD CROWN VICTORIA PO INTERCEPTOR	OLICE SHERIFF OFFICE	7	12	2005	6 Years	\$24,415.98
2005 FORD CROWN VICTORIA PO INTERCEPTOR	OLICE SHERIFF OFFICE	7	12	2005	6 Years	\$24,195.66
2005 FORD CROWN VICTORIA PO INTERCEPTOR	OLICE SHERIFF OFFICE	7	12	2005	6 Years	\$24,195.66
2005 FORD CROWN VICTORIA PO INTERCEPTOR	OLICE SHERIFF OFFICE	7	12	2005	6 Years	\$24,195.66
2006 FORD CROWN VICTORIA	SHERIFF OFFICE	6	15	2006	6 Years	\$25,017.06
2006 FORD CROWN VICTORIA	SHERIFF OFFICE	6	15	2006	6 Years	\$24,579.66
2006 FORD CROWN VICTORIA	SHERIFF OFFICE	5	24	2006	6 Years	\$24,579.66
2006 FORD CROWN VICTORIA	SHERIFF OFFICE	5	24	2006	6 Years	\$23,657.34
2006 FORD CROWN VICTORIA	SHERIFF OFFICE	5	24	2006	6 Years	\$24,579.66
2006 FORD CROWN VICTORIA	SHERIFF OFFICE	5	24	2006	6 Years	\$24,579.66
2006 FORD FREESTAR MINIVAN	SHERIFF OFFICE	6	19	2006	8 Years	\$16,485.22
2007 FORD CROWN VICTORIA	SHERIFF OFFICE	5	18	2007	5 Years	\$24,925.12
2007 FORD CROWN VICTORIA	SHERIFF OFFICE	5	18	2007	5 Years	\$25,145.44
2007 FORD CROWN VICTORIA	SHERIFF OFFICE	5	18	2007	5 Years	\$24,925.12
2007 FORD CROWN VICTORIA	SHERIFF OFFICE	5	18	2007	5 Years	\$24,925.12
2007 FORD U16 EXPEDITION 4X4	SHERIFF OFFICE	4	27	2007	5 Years	\$26,642.32
2007 FORD U16 EXPEDITION 4X4	SHERIFF OFFICE	4	27	2007	5 Years	\$26,385.28
2008 CHEVROLET IMPALA 4 DR	SEDAN SHERIFF OFFICE	4	30	2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR S	SEDAN SHERIFF OFFICE	5	15	2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR S	SEDAN SHERIFF OFFICE	5	15	2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR S	SEDAN SHERIFF OFFICE	5	15	2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR S	SEDAN SHERIFF OFFICE	4	30	2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR S	SEDAN SHERIFF OFFICE	4	30	2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR S	SEDAN SHERIFF OFFICE	4	30	2008	8 Years	\$20,125.60
2008 CHEVROLET IMPALA 4 DR S	SEDAN SHERIFF OFFICE	4	30	2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR S	SEDAN SHERIFF OFFICE	5	15	2008	8 Years	\$19,975.48
2008 CHEVROLET TRAILBLAZER	SHERIFF OFFICE	3	27	2008	6 Years	\$22,211.08
2008 CHEVROLET TRAILBLAZER	SHERIFF OFFICE	3	27	2008	6 Years	\$22,076.08
2009 CHEVROLET TRAILBLAZER	SHERIFF OFFICE	3	10	2009	6 Years	\$22,157.08

	.ET TRAILBLAZER .ET TRAILBLAZER .ET TRAILBLAZER	SHERIFF OFFICE					
	ET TRAILBLAZER						
2009 CHEVROL		CHEDIEE OFFICE	6	24	2009	8 Years	\$22,162.78
	ET TRAILBLAZER	SHERIFF OFFICE	3	11	2009	8 Years	\$22,121.44
2009 CHEVROL		SHERIFF OFFICE	3	10	2009	6 Years	\$22,292.20
2009 FORD CRO INTERCEPTOR	OWN VICTORIA POLICE	SHERIFF OFFICE	6	15	2009	6 Years	\$25,697.67
2009 FORD CRO INTERCEPTOR	OWN VICTORIA POLICE	SHERIFF OFFICE	6	8	2009	6 Years	\$25,918.40
2010 FORD CRO	OWN VICTORIA	SHERIFF OFFICE	4	16	2010	6 Years	\$26,095.85
2010 FORD CRO	OWN VICTORIA	SHERIFF OFFICE	4	23	2010	6 Years	\$26,095.85
2010 FORD CRO	OWN VICTORIA	SHERIFF OFFICE	4	16	2010	6 Years	\$26,095.85
2010 FORD CRO	OWN VICTORIA	SHERIFF OFFICE	4	23	2010	6 Years	\$26,095.85
2010 FORD CRO EQUIPMENT	OWN VICTORIA W/ VIDEO	SHERIFF OFFICE	4	16	2010	6 Years	\$34,575.07
2011 FORD CRO	OWN VICTORIA	SHERIFF OFFICE	11	3	2010	6 Years	\$25,284.35
2011 FORD CRO	OWN VICTORIA	SHERIFF OFFICE	11	3	2010	6 Years	\$25,284.35
2011 FORD CRO	OWN VICTORIA	SHERIFF OFFICE	11	3	2010	6 Years	\$25,505.07
FORD AMBULA	ANCE	SHERIFF OFFICE	8	22	1996	5 Years	\$13,484.35
FORD SEDAN		SHERIFF OFFICE	5	18	1998	5 Years	\$21,631.21
JEEP		SHERIFF OFFICE	5	18	1998	5 Years	\$22,877.91
JEEP		SHERIFF OFFICE	5	18	1998	5 Years	\$22,877.91
LUMINA		SHERIFF OFFICE	5	22	1997	5 Years	\$18,147.75
10 YARD FORD	DUMP TRUCK	SOLID WASTE	11	21	1989	10 Years	\$68,558.17
2002 DODGE R	AM PU	SOLID WASTE	8	13	2002	6 Years	\$21,136.49
2002 DODGE R	AM PU	SOLID WASTE	8	13	2002	6 Years	\$18,559.02
2003 CHEVY AS	STROVAN	SOLID WASTE	5	29	2003	7 Years	\$18,988.06
2004 FORD F45	0 SD CREW CAB 4X2	SOLID WASTE	6	30	2004	6 Years	\$31,400.09
2005 JOHN DEE	ERE BACKHOE	SOLID WASTE	4	28	2005	20 Years	\$73,444.17
2008 JOHN DEE	ERE LOADER	SOLID WASTE	8	15	2008	20 Years	\$193,999.88
CHEVY PICKUI	P	SOLID WASTE	4	3	1997	5 Years	\$15,110.20
FORD TRUCK/	ΓRACTOR	SOLID WASTE	10	21	1988	10 Years	\$68,530.10
FORKLIFT TRU	CK	SOLID WASTE	3	24	1998	10 Years	\$19,656.60
12 TON TRAILE	ER MAX TILT BED	SPECIAL OPS (A-5)	3	25	1993	6 Years	\$10,664.00
1-TON CHEVY	PICKUP	SPECIAL OPS (A-5)	6	8	1990	5 Years	\$15,530.27
2001 FORD TRU	JCK	SPECIAL OPS (A-5)	6	26	2001	7 Years	\$24,702.10
2003 FORD F25	0 SUBERCAB	SPECIAL OPS (A-5)	6	11	2002	7 Years	\$24,336.66
2006 INTERNA	ΓΙΟΝΑL CAB & CHASIS	SPECIAL OPS (A-5)	12	29	2005	15 Years	\$175,028.62

Monday, February 14, 2011

Inventory of Equipment

SECTION B: Page 15 of 24

Fund/Dept	Description		Dat	e Aco	quired	Estimated Life from Purchase Date	Historical Cost
ER&R							
	TIONAL CHIP TRUCK	SPECIAL OPS (A-5)	7	2	2007	15 Years	\$97,503.42
2009 CHEVROL EXTRA CAB	ET SILVERADO TRUCK,	SPECIAL OPS (A-5)	3	11	2009	8 Years	\$24,683.20
FLATBED TRUC	FIONAL CHASSIS CK W/ HYDRAULIC UGER, & REAR HITCH W/ YLINDER	SPECIAL OPS (A-5)	12	30	2008	20 Years	\$208,346.65
BRUSH CHIPPE	R.	SPECIAL OPS (A-5)	6	30	1995	10 Years	\$25,053.30
BRUSH CHIPPE	R.	SPECIAL OPS (A-5)	3	14	2001	10 Years	\$29,034.60
FORD PICKUP		SPECIAL OPS (A-5)	2	21	1996	5 Years	\$14,543.04
HYDROSEEDER	3	SPECIAL OPS (A-5)	8	22	2001	10 Years	\$19,950.35
KINGHITTER PO	OST DRIVER	SPECIAL OPS (A-5)	3	27	2009	20 Years	\$27,576.86
CHEVY PICKUI		SURVEY	4	3	1997	5 Years	\$15,582.65
1999 GMC TRU	CK/STRIPER	TRAFFIC CONTROL	9	28	1999	15 Years	\$320,568.55
2001 CHEVY EX	KT CAB TRUCK	TRAFFIC CONTROL	5	30	2001	7 Years	\$22,841.24
2001 CHEVY EX	KT CAB TRUCK	TRAFFIC CONTROL	5	30	2001	7 Years	\$21,559.81
2002 DODGE RA	AM PU	TRAFFIC CONTROL	8	13	2002	6 Years	\$20,599.02
2003 CHEVY SI	LVERADO	TRAFFIC CONTROL	6	10	2003	6 Years	\$19,960.76
2005 CHEVROL	ET SILVERADO 35	TRAFFIC CONTROL	5	12	2005	12 Years	\$39,159.41
2005 CHEVROL	ET SILVERADO EXT CAB	TRAFFIC CONTROL	5	12	2005	6 Years	\$21,431.06
2005 FORD F250	O SD SPR CAB 4X2	TRAFFIC CONTROL	5	24	2005	6 Years	\$20,846.78
2006 FORD F-25	50 CREW CAB 4X4	TRAFFIC CONTROL	1	25	2006	7 Years	\$25,551.45
2006 FORD SUP	PER CAB 4X2	TRAFFIC CONTROL	3	6	2006	8 Years	\$21,093.48
2008 FORD F250	0 4X4	TRAFFIC CONTROL	2	22	2007	5 Years	\$25,319.32
2008 FORD F250	EXT CAB 4X4	TRAFFIC CONTROL	4	14	2008	6 Years	\$24,348.32
ADDCO MESSA	GE BOARD	TRAFFIC CONTROL	12	30	2008	20 Years	\$20,678.40
CATERPILLAR	FORKLIFT	TRAFFIC CONTROL	9	20	1990	10 Years	\$25,059.08
FORD PICKUP		TRAFFIC CONTROL	4	10	1997	5 Years	\$17,190.82
Message Reader	Board - Truck Mounted	TRAFFIC CONTROL	12	31	2004	10 Years	\$13,592.96
POWERED JAC	KHAMMER	TRAFFIC CONTROL	1	21	1999	5 Years	\$5,017.84
SWEEPER		TRAFFIC CONTROL	4	18	1994	8 Years	\$27,318.34
TRAILER W/ELI SIGN	ECTRONIC ADVISORY	TRAFFIC CONTROL	7	10	1998	5 Years	\$23,155.50
2007 FORD CRE	EW CAB W/SERVICE BODY	TRAFFIC CONTROL/SURVEY SHED	8	18	2006	10 Years	\$36,177.79
12 FT FREIGHT	LINER FLATBED	VEGETATION (A-5)	1	12	1996	11 Years	\$47,930.26

Monday, February 14, 2011

Inventory of Equipment

SECTION B: Page 16 of 24

ER&R 14 FT. FREIGHTLINER FLATBED W/MANLIFT 1999 CHEVY CAB & CHASSIE FORD HERITAGE 4X4 EXT CAB FORD PICKUP JOHN DEER BRUSHCUTTER/MOWER VEGETATION (A-5) STUMP GRINDER VEGETATION (A-5) VEGETATION (A-5) VEGETATION (A-5) VEGETATION (A-5) VEGETATION (A-5)	5 4 2 12	12 26 14	1996 1999	10 Years	\$118,791.51
W/MANLIFT 1999 CHEVY CAB & CHASSIE VEGETATION (A-5) FORD HERITAGE 4X4 EXT CAB VEGETATION (A-5) FORD PICKUP VEGETATION (A-5) JOHN DEER BRUSHCUTTER/MOWER VEGETATION (A-5) STUMP GRINDER VEGETATION (A-5)	5 4 2 12	26 14	1999	10 Years	\$118,791.51
FORD HERITAGE 4X4 EXT CAB VEGETATION (A-5) FORD PICKUP VEGETATION (A-5) JOHN DEER BRUSHCUTTER/MOWER VEGETATION (A-5) STUMP GRINDER VEGETATION (A-5)	4 2 12	14			
FORD PICKUP VEGETATION (A-5) JOHN DEER BRUSHCUTTER/MOWER VEGETATION (A-5) STUMP GRINDER VEGETATION (A-5)	2 12		2004	10 Years	\$50,031.96
JOHN DEER BRUSHCUTTER/MOWER VEGETATION (A-5) STUMP GRINDER VEGETATION (A-5)	12	2.1	2004	5 Years	\$20,548.10
STUMP GRINDER VEGETATION (A-5)		21	1996	10 Years	\$35,904.22
	4	15	2004	10 Years	\$82,671.12
2003 FORD RANGER PU WEED CONTROL	+	18	1990	7 Years	\$19,404.00
	6	23	2003	5 Years	\$16,734.46
FORD PICKUP WEED CONTROL	2	21	1996	5 Years	\$15,355.86
				ER&R Total	\$16,755,324.66
FACILITIES					
AUTOMATIC SCRUBBERVAC	4	25	1996	5 Years	\$5,108.15
BRUSH BANDIT CHIPPER	1	1	1986	10 Years	\$12,472.71
COMMUNICATIONS PHONE SYSTEM	12	16	1997	10 Years	\$26,535.46
DODGE PICKUP	7	1	1988	6 Years	\$11,025.60
EXMARK LAER HP 5223 KAW MOWER	5	10	2006	6 Years	\$8,276.53
INTERNATIONAL DUMP TRUCK	8	4	1988	10 Years	\$5,000.00
JOHN DEERE MOWER (1435 FRONT MOUNT, 60" SIDE DISCHARGE)	6	24	2009	10 Years	\$24,306.46
JOHN DEERE TRACTOR	4	13	1990	8 Years	\$13,952.43
JOHN DEERE TRACTOR	4	1	1987	10 Years	\$5,559.69
MOWER/VACUUM	6	17	1994	5 Years	\$18,227.44
ONAN GENERATOR	6	23	1980	6 Years	\$16,618.00
OPEN SHELVING SYSTEM	7	15	1991	10 Years	\$8,705.95
RAYPAC HEATING BOILER	2	12	2003	5 Years	\$12,073.60
TELEPHONE SWITCH	1	6	1998	5 Years	\$13,501.92
TELEPHONE SYSTEM	11	23	1998	5 Years	\$11,588.27
TRAILER	1	1	1980	7 Years	\$5,000.00
				FACILITIES Total	\$197,952.21
GENERAL GOVERNMENT					
2006 Furniture, Fixtures & Equipment (DSHS) PUBLIC SVCS BLDG	1	1	2006	10 Years	\$450,290.98
		GEN	VERAL G	GOVERNMENT Total	\$450,290.98
INFORMATION SERVICES					
FUJITSU FLATBED COLOR SCANNER ASSESSOR	4	27	2010	6 Years	\$5,772.65
FUJITSU SCANNER ASSESSOR	12	22	2008	6 Years	\$7,914.47
HP LASER PLOTTER ASSESSOR	11	20	1995	6 Years	\$6,500.00

Monday, February 14, 2011

Inventory of Equipment

SECTION B: Page 17 of 24

Fund/Dept Description	ion		e Ac	quired	Estimated Life from Purchase Date	Historical Cost
INFORMATION SERVICES						
HP PLOTTER	ASSESSOR	8	27	2001	4.5 Years	\$8,708.35
BEST UNINTERRUPTIBLE POWER SYSTEM	AUDITOR SERVER ROOM	1	20	1994	4.5 Years	\$8,371.82
IBM 520 ISERIES	AUDITOR SERVER ROOM	11	28	2006	4.5 Years	\$43,324.37
GRAPHTEC SCANNER	COMUNITY DEVELOPMENT	7	18	2006	5 Years	\$16,719.11
HP PRINTER	COMUNITY DEVELOPMENT	12	1	2004	4.5 Years	\$9,076.76
DELL SERVER	E911 SERVER ROOM	4	28	2008	4.5 Years	\$16,658.61
FUJITSU SCANNER	ENVIRONMENTAL HEALTH	12	31	2008	6 Years	\$6,301.36
HP PRINTER	FISCAL	11	23	2004	4.5 Years	\$9,076.76
CATALYST 3560 48	I.T.	6	29	2007	4.5 Years	\$5,147.36
CATALYST 48-PORT SWITCH	I.T.	7	6	1999	4.5 Years	\$6,343.31
CISCO FAILOVER FIREWALL	I.T.	12	31	2001	4.5 Years	\$9,711.38
CISCO NETWORK HARDWARE	I.T.	10	2	2006	4.5 Years	\$5,142.22
CISCO ROUTER	I.T.	12	31	2001	4.5 Years	\$8,101.23
COMPAQ PROSIGNIA W/KINGSTON MEMORY, ETC.	I.T.	12	11	1995	4.5 Years	\$7,427.46
DELL QUAD CORE SERVER	I.T.	7	30	2009	4.5 Years	\$8,565.09
DELL SERVER	I.T.	3	29	2004	4.5 Years	\$11,840.88
DELL SERVER	I.T.	12	8	2003	4.5 Years	\$11,368.64
DELL SERVER	I.T.	4	18	2006	4.5 Years	\$5,120.25
DELL SERVER	I.T.	4	28	2008	4.5 Years	\$17,198.10
DELL SEVER POWEREDGE 4600	I.T.	7	27	2004	4.5 Years	\$10,884.45
DURACOM 90MHZ 32MB NOTEBOOK LAPTOP	I.T.	4	1	1996	4.5 Years	\$6,180.84
ETHERNET ANALYZER	I.T.	3	6	2001	4.5 Years	\$16,250.37
HP LASERJET PRINTER	I.T.	12	31	2001	4.5 Years	\$8,408.06
HP SERVER	I.T.	12	31	2001	4.5 Years	\$5,892.61
NETSERVER	I.T.	4	29	1999	4.5 Years	\$12,741.86
OPTIVIEW ANALYZER	I.T.	4	16	2008	8 Years	\$15,208.51
OVERLAND 15 SLOT LTO-2 LEFT & RIGHT MAGAZINES	I.T.	6	13	2007	4.5 Years	\$4,684.74
OVERLAND NEO 2000 (BACKUP SYSTEM)	I.T.	6	13	2007	4.5 Years	\$12,246.11
OVERLAND STORAGE TAPE LIBRARY W/ 125 TAPE CARTRIDGES	I.T.	3	5	2010	7 Years	\$16,756.36
POWEREDGE SERVER	I.T.	11	14	2008	4.5 Years	\$8,497.16

Monday, February 14, 2011

Inventory of Equipment

SECTION B: Page 18 of 24

Fund/Dept Description		Dat	e Ac	quired	Estimated Life from Purchase Date	Historical Cost
INFORMATION SERVICES						
POWEREDGE SERVER DPM1	I.T.	9	12	2006	4.5 Years	\$8,546.72
SAMSUNG LCD MONITOR	I.T.	4	8	2004	4.5 Years	\$6,306.30
SIX CORE OPTERON POWEREDGE SERVER	I.T.	3	8	2010	7 Years	\$6,357.74
SIX CORE OPTERON POWEREDGE SERVER	I.T.	3	8	2010	7 Years	\$6,357.74
SIX CORE OPTERON POWEREDGE SERVER	I.T.	5	5	2010	4.5 Years	\$6,352.89
SIX CORE OPTERON POWEREDGE SERVER	I.T.	5	5	2010	4.5 Years	\$6,352.89
UNINTERRUPTED POWER SUPPLY	I.T.	2	25	2010	4.5 Years	\$39,779.03
IBM SERVER	IT EQUIPMENT ROOM	5	17	2010	4.5 Years	\$133,478.77
AUTO LOADER	IT SERVER ROOM	11	13	2003	4.5 Years	\$12,585.49
POWEREDGE SERVER	IT SERVER ROOM	8	23	2010	4.5 Years	\$15,504.26
POWEREDGE SERVER	IT SERVER ROOM	8	23	2010	4.5 Years	\$8,027.21
POWEREDGE SERVER	IT SERVER ROOM	8	23	2010	4.5 Years	\$15,504.26
POWEREDGE SERVER	IT SERVER ROOM	8	23	2010	4.5 Years	\$8,027.20
SUN BASE SERVER	IT SERVER ROOM	12	28	2005	4.5 Years	\$13,238.04
SUNFIRE V880 SERVER	IT SERVER ROOM	6	29	2004	4.5 Years	\$27,151.00
COLOR FLATBED SCANNER	PUBLIC WORKS	7	27	2007	6 Years	\$6,550.61
HP LASERJET PRINTER	PUBLIC WORKS	11	26	2001	4.5 Years	\$8,617.53
HP PLOTTER	PUBLIC WORKS	8	27	2001	4.5 Years	\$8,708.35
HP PLOTTER	PUBLIC WORKS	8	27	2001	4.5 Years	\$8,708.36
HP PLOTTER	PUBLIC WORKS	8	27	2001	4.5 Years	\$8,708.35
CROSSMATCH FINGER PRINT SYSTEM	SHERIFF/JAIL	1	26	2006	4.5 Years	\$20,677.52
			INF	ORMATI	ON SERVICES Total	\$727,681.51
JAIL						
FINGERPRINTING MACHINE		8	26	2008	4.5 Years	\$19,867.05
MIXER		12	20	1996	6 Years	\$6,996.38
					JAIL Total	\$26,863.43
JUVENILE						
50 KW GENERATOR & TRANSFER CONTROL		8	1	1987	6 Years	\$14,947.24
SHARP PHOTOCOPIER		10	25	2006	4.5 Years	\$7,547.61
					JUVENILE Total	\$22,494.85
MAIL ROOM						
PITNEY BOWES LETTER FOLDER AND SMART MAILER		1	13	2006	4.5 Years	\$30,262.73

Monday, February 14, 2011

Inventory of Equipment

SECTION B: Page 19 of 24

Fund/Dept	Description	Dat	e Ac	quired	Estimated Life from Purchase Date	Historical Cost
MAIL ROOM	ſ					
	ES MAILING SYSTEM	3	21	2005	4.5 Years	\$30,094.31
					MAIL ROOM Total	\$60,357.04
PACKWOOD	AIRPORT					
TOILET BUILD	PING	8	19	1993	7 Years	\$5,680.00
]	PACKW	OOD AIRPORT Total	\$5,680.00
PROS. ATTO	PRNEY					
ROLLING FILE	SYSTEM	4	28	2008	10 Years	\$15,027.60
				PRO	OS. ATTORNEY Total	\$15,027.60
PUBLIC HEA	ALTH					
GEO XT 512 (H	Iandheld GPS)	10	6	2003	6 Years	\$6,719.39
LABORATORY	7 FREEZER	8	26	2010	13 Years	\$6,084.65
LABORATORY	REFRIGERATOR	8	26	2010	13 Years	\$6,510.70
RICOH COPIER	8	10	7	2010	6 Years	\$5,717.62
				PU	BLIC HEALTH Total	\$25,032.36
RADIO						
COURTHOUSE	E ANTENNA SYSTEM	1	1	1977	15 Years	\$7,387.00
COURTHOUSE	BLDG, TOWER & CABLE	1	1	1977	30 Years	\$42,512.59
CUSHMAN CO MONITOR	MMUNICATIONS	1	1	1984	15 Years	\$15,000.00
DANIELS RAD REPEATER	IO TRANSCEIVER	7	24	2001	15 Years	\$5,831.11
DANIELS VHF	REPEATER	9	13	2002	15 Years	\$5,811.50
ERICSSON MA	STER REPATER III	9	13	1999	15 Years	\$6,489.00
ERICSSON MA	STER REPATER III	9	13	1999	15 Years	\$6,489.00
ERICSSON MA	STER REPATER III	9	13	1999	15 Years	\$6,489.00
HOPKIN HILL	120" RADIO TOWER	10	21	2009	25 Years	\$74,094.15
JPS/RATHEON	SNV-12 VOTER	12	12	2005	15 Years	\$6,382.77
JPS/RATHEON	SNV-12 VOTER	12	12	2005	15 Years	\$6,382.77
JPS/RATHEON	SNV-12 VOTER	12	12	2005	15 Years	\$6,382.77
JPS/RATHEON	SNV-12 VOTER	12	12	2005	15 Years	\$6,382.77
JPS/RATHEON	SNV-12 VOTER	12	12	2005	15 Years	\$6,382.77
LYNX SC2-2T I	RADIO 2.4 GHZ RADIO	2	28	2006	15 Years	\$5,388.90
MOTOROLA M STATION (CC 4	ISR 2000 REPEATER 49B)	1	1	1975	15 Years	\$5,028.00
MOTOROLA M	ITR 2000 RADIO STATION	1	10	2001	15 Years	\$5,889.22
MOTOROLA M	ITR 2000 RADIO STATION	7	26	2000	15 Years	\$5,603.66

Monday, February 14, 2011

Inventory of Equipment

SECTION B: Page 20 of 24

Fund/Dept Description	-	Dat	e Ac	quired	Estimated Life from Purchase Date	Historical Cost
RADIO						
PROXIM LYNX 2.4GHZ 2T1 MICROWAVE RADIO		10	30	2002	15 Years	\$9,274.97
PROXIM LYNX 2.4GHZ 2T1 MICROWAVE RADIO		10	30	2002	15 Years	\$6,969.27
PROXIM LYNX 5.8GHZ 2T1 MICROWAVE RADIO		10	30	2002	15 Years	\$8,220.03
PROXIM LYNX 5.8GHZ 2T1 MICROWAVE RADIO		10	30	2002	15 Years	\$8,220.03
STORM KING HILL REPEATER W/FILTER		10	23	1991	10 Years	\$6,126.50
TEST EQUIPMENT (IFR COM 120A)		4	18	1994	10 Years	\$11,785.42
					RADIO Total	\$274,523.20
ROADS						
MONTEL QUADRAMOBILE HIGH DENSITY MODULAR FILING SYSTEM	ADMIN	3	13	2007	10 Years	\$15,355.77
TRIMBLE TOTAL STATION-SURVEYING TRANSIT	ENGINEERING	6	9	2000	6 Years	\$12,852.82
MAPSTAR COMPASS MODULE W/IMPULSE	GIS	3	18	1999	6 Years	\$5,426.98
TRIMBLE GPS GEO XT EXPLORE CE	GIS	12	30	2002	6 Years	\$6,488.48
BARNSTEAD INGITION FURNACE	MATERIALS LAB	6	21	1999	6 Years	\$9,741.67
MULTI-LOADER COMPRESSION MACHINE	MATERIALS LAB	4	25	1995	6 Years	\$6,025.43
PORTAPROBE NUCLEAR DENSITY GUAGE	MATERIALS LAB	2	25	1991	6 Years	\$5,369.63
SOIL SAMPLING DRILL	MATERIALS LAB	3	6	1992	6 Years	\$5,554.07
CANNON COPIER	PROPERTY MGT	5	21	2004	6 Years	\$6,432.19
DIGITAL AUTO LEVEL	SURVEY	6	17	1996	6 Years	\$5,121.35
KERN E.D.M.	SURVEY	1	1	1983	6 Years	\$8,110.00
LEICA ROBOTIC TOTAL STATION W/ ALLEGRO DATA COLLECTOR RADIO UPGRADE	SURVEY	6	23	2010	6 Years	\$26,343.12
LEICA ROBOTIC TOTAL STATION W/ ALLEGRO DATA COLLECTOR RADIO UPGRADE	SURVEY	6	23	2010	6 Years	\$26,343.11
LEICA TOTAL STATION	SURVEY	4	23	2003	6 Years	\$18,879.45
TOTAL STATION	SURVEY	4	23	1992	6 Years	\$17,086.45
TOTAL STATION	SURVEY	7	8	1991	6 Years	\$19,637.58
TRIMBLE GPS	SURVEY	1	27	1998	6 Years	\$95,470.66
GRAPHTEC CUTTING PRO	TRAFFIC CONTROL	. 1	12	1998	6 Years	\$5,424.57
					ROADS Total	\$295,663.33

Monday, February 14, 2011

Inventory of Equipment

SECTION B: Page 21 of 24

Fund/Dept	nd/Dept Description		Dat	e Ac	quired	Estimated Life from Purchase Date	Historical Cost
SENIOR SER	VICES						
LXIC-6 HOBAR DISHWASHER	T UNDERCOUNTER	TOLEDO	12	30	2005	6 Years	\$6,085.45
RANGE HOOD		TOLEDO	1	1	2007	12 Years	\$16,389.43
AMERICAN DIS	SHMACHINE	TWIN CITIES	11	19	2008	6 Years	\$6,758.81
HARLO WALK-	-IN COOLER	TWIN CITIES	11	26	2008	10 Years	\$12,459.76
LANG 36" ELEC	CTRIC RANGE	TWIN CITIES	11	19	2008	6 Years	\$8,822.66
LANG 36" ELEC	CTRIC RANGE	TWIN CITIES	11	19	2008	6 Years	\$8,889.29
LANG CONVEC	CTION OVEN	TWIN CITIES	11	19	2008	6 Years	\$13,441.31
					SENI	OR SERVICES Total	\$72,846.71
SHERIFF							
19' OPEN BOW	BOAT		7	23	1991	6 Years	\$16,233.40
AMBULANCE ((ROCK TRUCK)		6	19	1995	6 Years	\$6,500.00
BOAT MOTOR			9	10	2001	6 Years	\$9,337.22
CARGO TRAILI	ER		10	24	2007	7 Years	\$5,925.01
CARGO TRAILI	ER		10	24	2007	7 Years	\$5,925.01
CARGOMATE	ΓRAILER		3	10	2009	7 Years	\$5,841.41
CENTURION A	LARM/CAMERA SYSTEM		6	26	2009	6 Years	\$5,447.66
COMMAND VE COMMAND)	EHICLE (INCIDENT		10	13	1998	6 Years	\$16,500.00
FORENSIC DRY	YING CABINET		12	31	2002	10 Years	\$8,995.00
INFRARED CAN	MERA		12	8	2003	6 Years	\$11,453.75
PATIO HAULEF	₹		4	27	1998	6 Years	\$22,742.63
PROWLER 650	UTV (SNOWCAT)		12	9	2008	5 Years	\$16,830.73
RADAR TRAILI	ER		9	26	2005	6 Years	\$10,466.30
SLATE 2 CAME RECOGNITION	ERA ALPR LICENSE SYSTEM		2	1	2010	5 Years	\$14,439.61
SLATE 3 CAME RECOGNITION			2	1	2010	5 Years	\$16,576.03
TOMMY THE T	UGBOAT		5	15	1992	6 Years	\$7,272.68
						SHERIFF Total	\$180,486.44
SHERIFF AIR	RPLANE						
CESSNA AIRPL	ANE		3	19	1992	7 Years	\$35,258.24
					SHER	IFF AIRPLANE Total	\$35,258.24
SOCIAL SER	VICES						
PORTABLE PRO SEALANT UNIT	OSEAL II DENTAL Γ		10	8	2010	6 Years	\$5,976.15
SIMULATED IM EXPERIENCE S	IPARED DRIVING SIDNE		6	16	2003	6 Years	\$7,824.56

Monday, February 14, 2011

Inventory of Equipment

SECTION B: Page 22 of 24

Fund/Dept	Description	Dat	e Ac	quired	Estimated Life from Purchase Date	Historical Cost
SOCIAL SER	VICES					
				SOC	IAL SERVICES Total	\$13,800.71
SOLID WAST	ΓE					
2008 CARGOM	ATE TRAILER	4	28	2008	7 Years	\$7,522.26
2008 CARGOM	ATE TRAILER	4	28	2008	7 Years	\$7,522.26
2008 DUMP TR	AILER	4	14	2008	7 Years	\$7,211.85
2008 FORD F25	0 4x2	1	4	2008	5 Years	\$25,344.36
30 CUBIC YD T	UB STYLE DUMPSTER	7	18	1997	10 Years	\$5,164.80
46 YD BUSTLE W/ LID	FRONT ROLL-OFF BOX	3	16	2009	10 Years	\$9,648.43
46 YD BUSTLE W/ LID	FRONT ROLL-OFF BOX	3	16	2009	10 Years	\$9,648.44
48 YARD CONT	TAINER WITH LID	12	15	2008	10 Years	\$9,244.87
48 YARD CONT	TAINER WITH LID	12	15	2008	10 Years	\$9,244.88
48 YARD ROLL	OFF BOXES	3	5	2008	10 Years	\$8,824.06
48 YARD ROLL	OFF BOXES	3	5	2008	10 Years	\$8,824.06
48 YD 20' BUST	TLE FRONT DROP BOX	3	5	2008	10 Years	\$8,824.06
48 YD 20' BUST	TLE FRONT DROP BOX	3	5	2008	10 Years	\$8,824.06
9" CHIPPER BE	ARCAT 06	4	16	2007	10 Years	\$17,232.00
CATEPILLAR E	XCAVATOR	3	11	2002	15 Years	\$161,449.90
CATEPILLAR E	XCAVATOR	3	11	2002	15 Years	\$161,449.90
ONE GALLON	CAN CRUSHER	1	12	1995	10 Years	\$7,987.32
PAINT CAN CR JACK	USHER WITH DRUM LIFT	11	23	2009	15 Years	\$13,186.46
RECYCLE DRO	OP BOX	10	22	1996	10 Years	\$5,035.68
SHARP COPIER	R MX 2700N	4	9	2007	4.5 Years	\$8,251.11
					SOLID WASTE Total	\$500,440.76
SUPERIOR C	COURT					
DIGITAL RECO	ORDER SYSTEM W/ EL AUDIO	12	6	2010	15 Years	\$10,461.20
EVIDENCE PRI	ESENTATION CART	10	26	2010	15 Years	\$20,558.68
SHARP COPY I	MACHINE	3	25	2002	6 Years	\$6,593.04
				SUP	ERIOR COURT Total	\$37,612.92
SURPLUS						
DICTAPHONE I RECORDER	MASTER LOGGING	4	17	1995	6 Years	\$52,789.94
E-911 CONSOL	E#1	9	1	1996	6 Years	\$43,683.56
E-911 CONSOL	E #2	9	1	1996	6 Years	\$43,683.56
E-911 CONSOL	E #3	9	1	1996	6 Years	\$43,685.84

Monday, February 14, 2011

Inventory of Equipment

SECTION B: Page 23 of 24

Fund/Dept Description		Dat	e Ac	quired	Estimated Life from Purchase Date	Historical Cost
SURPLUS						
E-911 CONSOLE #4		9	1	1996	6 Years	\$43,685.84
E-911 CONSOLE #5		9	1	1996	6 Years	\$43,685.84
E-911 CONSOLE #6		9	1	1996	6 Years	\$43,685.84
EXHAUST ANALYZER OTC 4 GAS MONITOR		7	13	1993	10 Years	\$5,503.11
MITA LARGE FORMAT COPIER		4	15	1996	0 Years	\$13,995.62
SHARP COPIER		10	22	2001	6 Years	\$15,713.43
SHARP COPIER AR335		5	10	1999	6 Years	\$8,202.60
STEAM KETTLE		12	16	1996	0 Years	\$6,299.50
TOUCHPRINT 600 WORKSTATION		1	20	1998	0 Years	\$37,218.08
AB DICK SUPER COLORHEAD	PRINTING	10	22	1993	10 Years	\$8,365.91
BOOKLETMAKER WITH STAPLE HEADS	PRINTING	8	28	1995	10 Years	\$8,718.32
OFFSET PRESS W/POWDER SPRAY ATTACHMENT	PRINTING	12	11	1992	10 Years	\$17,151.44
PLATEMAKER	PRINTING	11	16	1990	10 Years	\$8,742.51
				-	SURPLUS Total	\$444,810.94
SWWF						
5 ROW ALUMINUM BLEACHERS		8	18	1997	10 Years	\$20,021.43
610 LONG 2 WHEELDRIVE TRACTOR		6	20	1988	6 Years	\$9,675.00
BOBCAT		1	1	1980	6 Years	\$10,000.00
CHEVROLET PICKUP		5	11	1987	6 Years	\$9,410.42
CHEVYPICKUP		5	4	1990	6 Years	\$10,904.15
EXTENDED CAB CHEVY PICKUP		4	27	1990	6 Years	\$10,904.15
FLOOR SCRUBBER		5	5	1997	6 Years	\$5,285.35
FORD FLATBED		1	1	1987	6 Years	\$40,329.72
INTERNATIONAL FLATBED TRUCK		4	1	1978	6 Years	\$11,963.00
PICKUP		5	12	1989	6 Years	\$9,325.75
PUMP SYSTEM (2 ELECTRICALLY OPERATED)		12	17	1987	6 Years	\$48,139.04
RIDING MOWER W/60" DECK		9	15	1997	6 Years	\$16,021.64
WIFI EQUIPMENT		8	10	2009	7 Years	\$5,007.00
				-	SWWF Total	\$206,986.65
TREASURER						
SHARP DOCUMENT SYSTEM		12	3	2007	4.5 Years	\$6,196.33
				-	TREASURER Total	\$6,196.33

Monday, February 14, 2011

Inventory of Equipment

Listing of Equipment Purchased During 2010

			ase	Vendor	Expected	Reason for	Purchase
Fund/Dept Description		Dat	te	Acronym	Life	Purchase	Price
AUDITOR O&M							
SHARP COPIER	4	27	2010	CAPBM	6 Yrs	Replacement for FA#4110	\$6,622.74
FUJITSU SCANNER	7	27	2010	PROVANTAGE	6 Yrs	New Recording System	\$5,829.76
FUJITSU SCANNER	7	27	2010	PROVANTAGE	6 Yrs	New Recording System	\$5,829.76
DELL POWEREDGE DATABASE SERVER	9	2	2010	TYLERTECH	4.5 Yrs	New Recording System	\$12,570.35
			Tota	l Purchases for	AUDITOR O&	-kΜ	\$30,852.61
AUDITOR-ELECTIONS							
KODAK SCANNER	2	17	2010	HART	6 Yrs	HAVA Grant	\$17,738.76
			Tota	l Purchases for	AUDITOR-EL	ECTIONS	\$17,738.76
CRIMINAL DRUG							
2009 FORD ESCAPE	4	20	2010	VANCLEVEFD	5 Yrs	Undercover vehicle	\$21,519.00
			Tota	l Purchases for	CRIMINAL D	RUG	\$21,519.00
DISTRICT COURT							
EVIDENCE PRESENTATION CART	10	26	2010	EXHIBIT	15 Yrs	Trial Ct Improvement Funds	\$20,558.67
			Tota	l Purchases for	DISTRICT CO	OURT	\$20,558.67
EMERGENCY MGT							
RAPID DEPLOYMENT PORTABLE REPEATER	10	11	2010	RELMCOMM / TESSCO	10 Yrs	Grant purchase	\$5,715.60
CARGO TRAILER	2	16	2010	BULLDOG	7 Yrs	Transport of rescue equipment for LC Animal Shelter	\$5,277.30
			Tota	l Purchases for	EMERGENCY	MGT	\$10,992.90
ER&R							
JOHN DEER TRACTOR BRUSH CUTTER (BOOM MOWER)	10	7	2010	JOHNDEER	14 Yrs	Replacing V-85	\$102,164.14
JOHN DEERE TRACTOR BRUSH CUTTER (BOOM MOWER)	10	7	2010	JOHNDEER	14 Yrs	Replacing V-81	\$102,164.15
2011 FORD CROWN VICTORIA	11	3	2010	COLFORDCRY	6 Yrs	Replacing CA#4723 (17-406)	\$25,505.07
2011 FORD CROWN VICTORIA	11	3	2010	COLFORDCRY	6 Yrs	Replacing CA#4449 (M-217)	\$25,284.35

Monday, February 14, 2011

Source: LC Auditor

Listing of Purchased Equipment

SECTION C: Page 1 of 4

Listing of Equipment Purchased During 2010

	6				Trui Chascu During		D 0	Purchase
Fund/Dept	Description		rcha Dat		Vendor Acronym	Expected Life	Reason for Purchase	Price
2011 FORD CROV	VN VICTORIA	11	3	2010	COLFORDCRY	6 Yrs	Replacement	\$25,284.35
	I WATER WAGON W/ 3500 ESS STEEL TANK	3	23	2010	KENWORTHNW / RANDCO	20 Yrs	Replacing CA#645 (A-70)	\$170,652.99
2010 FORD CROV	VN VICTORIA	4	16	2010	COLFORDCRY	6 Yrs	Replacing CA#4651 (M-26)	\$26,095.85
2010 FORD CROV	VN VICTORIA	4	16	2010	COLFORDCRY	6 Yrs	Replacing CA#4720 (17-105)	\$26,095.85
2010 FORD CROV EQUIPMENT	VN VICTORIA W/ VIDEO	4	16	2010	COLFORDCRY/WA TCHGUARD	6 Yrs	Replacing CA#4144 (M-11)	\$34,575.07
2010 JOHN DEER	E GRADER	4	16	2010	PAPEMACHIN	18 Yrs	Replacing CA#3809 (2-55)	\$247,171.50
AMERICAN #391 SNOW PLOW	1 PISA RR85 PLYMER	4	19	2010	NENDTRCKEQ	20 Yrs	Replacing CA#1405 (7-97)	\$8,422.14
AMERICAN #391 SNOW PLOW	1 PISA RR85 PLYMER	4	19	2010	NENDTRCKEQ	20 Yrs	Replacing CA#675 (5-97)	\$8,422.14
2010 FORD CROV	VN VICTORIA	4	23	2010	COLFORDCRY	6 Yrs	Replacing CA#4652 (M-37)	\$26,095.85
2010 FORD CROV	VN VICTORIA	4	23	2010	COLFORDCRY	6 Yrs	Replacing CA#4723 (17-405)	\$26,095.85
LITEREADER ME MOUNTED)	SSAGE BOARD (TRUCK	5	26	2010	LITESYS	20 Yrs	New purchase	\$13,590.01
LITEREADER ME MOUNTED)	SSAGE BOARD (TRUCK	5	26	2010	LITESYS	20 Yrs	New purchase	\$13,590.01
LITEREADER ME MOUNTED)	SSAGE BOARD (TRUCK	5	26	2010	LITESYS	20 Yrs	New purchase	\$13,590.00
2011 FORD F450 (SERVICE BODY V	(CHASSIS) AND SCELZI W/ CRANE	8	12	2010	LEGACYFORD/PMI TRUCK	I 15 Yrs	Replacing CA#3178 (C-31)	\$55,072.69
				Tota	l Purchases for EI	R&R	_	\$949,872.01
INFORMATIO	N SERVICES							
UNINTERRUPTEI	O POWER SUPPLY	2	25	2010	GRAYBAR	4.5 Yrs	Replacement	\$39,779.03
OVERLAND STO 125 TAPE CARTR	RAGE TAPE LIBRARY W/ IDGES	3	5	2010	CHICORP	7 Yrs	For E-REET migration and Finance System	\$16,756.36
SIX CORE OPTER	ON POWEREDGE SERVER	3	8	2010	DELMRKETNG	7 Yrs	For Assend Sigma Migration	\$6,357.74
SIX CORE OPTER	ON POWEREDGE SERVER	3	8	2010	DELMRKETNG	7 Yrs	For Assend Sigma Migration	\$6,357.74
FUJITSU FLATBE	D COLOR SCANNER	4	27	2010	IMAGESOURC	6 Yrs	Replacement	\$5,772.65
IBM SERVER		5	17	2010	DATAPRO	4.5 Yrs	System requirement	\$133,478.77
SIX CORE OPTER	ON POWEREDGE SERVER	5	5	2010	DELMRKETNG	4.5 Yrs	New purchase	\$6,352.89

Monday, February 14, 2011

Listing of Purchased Equipment

SECTION C: Page 2 of 4

Listing of Equipment Purchased During 2010

Fund/Dept	Description		ırcl Da	nase te	Vendor Acronym	Expected Life	Reason for Purchase	Purchase Price
SIX CORE OPTI	ERON POWEREDGE SERVER	5	5	2010	DELMRKETNG	4.5 Yrs	New purchase	\$6,352.89
POWEREDGE S	ERVER	8	23	2010	DELMRKETNG	4.5 Yrs	New Dynamics GP Finance System hardware	\$8,027.21
POWEREDGE S	ERVER	8	23	2010	DELMRKETNG	4.5 Yrs	New Dynamics GP Finance System hardware	\$8,027.20
POWEREDGE S	ERVER	8	23	2010	DELMRKETNG	4.5 Yrs	New Dynamics GP Finance System hardware	\$15,504.26
POWEREDGE S	ERVER	8	23	2010	DELMRKETNG	4.5 Yrs	New Dynamics GP Finance System hardware	\$15,504.26
				Tota	al Purchases for	INFORMATIO	ON SERVICES	\$268,271.00
PUBLIC HEA	ALTH							
RICOH COPIER		10	7	2010	IKONPASADE	6 Yrs	WIC Program	\$5,717.62
LABORATORY	FREEZER	8	26	2010	HELMER	13 Yrs	Mass prophylaxis	\$6,084.65
LABORATORY	REFRIGERATOR	8	26	2010	HELMER	13 Yrs	Mass prophylaxis	\$6,510.70
				Tota	al Purchases for	PUBLIC HEA	LTH _	\$18,312.97
ROADS								
	C TOTAL STATION W/ A COLLECTOR RADIO	6	23	2010	KUKERRANK	6 Yrs	Update survey instruments	\$26,343.11
	C TOTAL STATION W/ A COLLECTOR RADIO	6	23	2010	KUKERRANK	6 Yrs	Update survey instruments	\$26,343.12
				Tota	al Purchases for	ROADS	=	\$52,686.23
SHERIFF								
SLATE 2 CAME RECOGNITION	ERA ALPR LICENSE SYSTEM	2	1	2010	DAYLONGVW	5 Yrs	Homeland Security Grant	\$14,439.61
SLATE 3 CAME SYSTEM	RA LICENSE RECOGNITION	2	1	2010	DAYLONGVW	5 Yrs	Homeland Security Grant	\$16,576.03
				Tota	al Purchases for	SHERIFF	-	\$31,015.64
SOCIAL SER	RVICES							
PORTABLE PRO UNIT	OSEAL II DENTAL SEALANT	10	8	2010	BURKDENT	6 Yrs	School sealant program	\$5,976.15
				Tota	al Purchases for	SOCIAL SERV	VICES	\$5,976.15

Monday, February 14, 2011

Source: LC Auditor

Listing of Purchased Equipment

SECTION C: Page 3 of 4

Listing of Equipment Purchased During 2010

Fund/Dept	Description	Purchase Date	Vendor Acronym	Expected Life	Reason for Purchase	Purchase Price
SUPERIOR C	COURT					
EVIDENCE PRE	SENTATION CART	10 26 2010	EXHIBIT	15 Yrs	Trial Ct Improvement Funds	\$20,558.68
DIGITAL RECOI MULTICHANNE	RDER SYSTEM W/ EL AUDIO	12 6 2010	JAVS	15 Yrs	Trial Ct Improvement funds	\$10,461.20
		Tota	l Purchases for	SUPERIOR C	OURT	\$31,019.88

Monday, February 14, 2011

Listing of Purchased Equipment

SECTION C: Page 4 of 4

Listing of Equipment Disposed During 2010

Description		Date isposed	Method of Disposal	Reason for Disposal	Sale Price
Resolution #10-001					
10 YD DUMP TRUCK	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$10,615.00
10 YD DUMP TRUCK	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$8,390.00
10 YD FORD DUMP TRUCK	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$8,835.00
10YD FORD DUMP TRUCK	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$8,835.00
10YD FORD DUMP TRUCK	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$7,055.00
1999 FORD SEDAN	3	4 2010	Sold at Ritchie Bros Auction	Wrecked October 2009	\$497.50
1999 JEEP CHEROKEE	1	4 2010	Disposed	Wrecked September 2009	\$0.00
2000 FORD CROWN VICTORIA	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$872.50
2003 FORD CROWN VIC	1	4 2010	Disposed	Wrecked August 2009	\$0.00
2003 FORD CROWN VIC	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$1,810.00
2003 FORD CROWN VIC	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$1,810.00
2005 FORD CROWN VICTORIA POLICE INTERCEPTOR	1	4 2010	Destroyed	Wrecked May 2009	\$0.00
CATERPILLAR STEEL ROLLER	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$7,055.00
CHEVY DUMP TRUCK	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$5,275.0
CROWN VICTORIA	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$497.5
FORD PICKUP	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$4,385.0
FORD TAURUS	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$572.5
FORD TAURUS	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$1,622.5
FORD TAURUS STATION WAGON	1	22 2010	Sold to Centralia Chehalis Airport	No longer used	\$800.00
FORD WATER TRUCK	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$6,610.00
HYDRAULIC TUCK CONVEYOR W/EXT	3	4 2010	Sold at Ritchie Bros Auction	Replaced by Asset #4914	\$2,447.50
MOTOR GRADER	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$29,305.00
SNOWPLOW	1	4 2010	Used for parts and Disposed	No longer used	\$0.0
STREET SWEEPER	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$4,830.00
TRACTOR & MOWER	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$7,945.0
TRAILER FOR EXCAVATOR	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$1,060.0
VIBRATORY COMPACTOR	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$14,175.0
VIBRATORY ROLLER	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$6,610.0
WHEEL LOADER & ENGINE	3	4 2010	Sold at Ritchie Bros Auction	No longer used	\$35,446.00
Resolution #10-041					
OVERLAND AUTO LOADER	2	17 2010	Transferred to TruRecycle	No longer needed	\$0.00
SUN SERVER	2	17 2010	Transferred to TruRecycle	No longer used	\$0.00

Listing of Equipment Disposed During 2010

Description	D	Da isp	te osed	Method of Disposal	Reason for Disposal	Sale Price
Used as a Trade In or Returne	d to	Ve	endor	•		
STANCIL DIGITAL RECORDING SYSTEM	4	6	2007*	Removed by vendor when Asset #4794 was purchased.	System was upgraded	\$0.00
LEICA TOTAL STATION	8	23	3 2010	Trade in to Kuker Ranken Inc.	No longer used	\$4,243.50
Determined to be Worthless an	ıd D	isp	osed			
SHARP COPIER	7	12	2 2010	Removed by Capital Business Machines	Broken	\$0.00

^{*} Note: The Stancil Digital Recording System was disposed in 2007. It was removed by WesTek Marketing when the new Stancil Digital Logging Recorder System was purchased as an upgrade. The old unit had not been removed from the previous inventory listing because the department originally believed that components of the asset were located in storage. When the asset could not be located in the inventory, the backup was obtained from the department showing that the replaced asset was removed by the vendor as part of the purchase agreement for the new recorder system.

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010
Summary Page

Asset Class Grouping		Historical Cost
Buildings		\$63,921,350.70
Land		\$4,106,347.09
Land Improvements		\$6,664,080.43
	Total Capitalized Assets	\$74,691,778.22

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description	Purchase Date			Estimated Life	Historical Cost
Buildings							
Adna							
#18663	STATE HWY 6, ADNA	Adna Bunker Shop	1	1	1901	40 Years	\$49,840.25
#18901	STATE HWY 6, ADNA	Adna Bunker Shop/Quarry	1	1	1901	40 Years	\$7,700.00
#18663	STATE HWY 6, ADNA	Adna Bunker ShopSand Shed	1	1	1996	40 Years	\$48,212.03
#18723-3	146 DIECKMAN RD OFF ADNA	Back Memorial Park Kitchen Bldg	1	1	1975	40 Years	\$2,331.80
#18868-1	PENNING RD, ADNA	Rose Park	1	1	1963	40 Years	\$7,860.06
Centralia							
#23534-1	148 BIG HANAFORD RD CENTRALIA	Big Hanaford Shop	1	1	1948	40 Years	\$163,127.17
#23534-1	148 BIG HANAFORD RD CENTRALIA	Big Hanaford ShopSand Shed	1	1	1998	40 Years	\$52,098.78
#3682-47-21	1411 S TOWER AVE CENTRALIA	Central Transfer Station (Leased)	1	31	1995	40 Years	\$4,945,492.91
#3682-47-21	1411 S. TOWER AVE, CENTRALIA	Central Transfer Station Administration Bldg	6	14	2006	40 Years	\$227,840.91
#3682-47-21	1411 S. TOWER AVE, CENTRALIA	Hazo-Hut (Central Transfer Station)	1	1	1998	40 Years	\$282,623.28
#23533	HWY 507 CENTRALIA	Shaefer Park	1	1	1973	40 Years	\$54,600.00
#5605-84-2	S OF FAIR ON 2545/2555 N NATIONAL AVE CENTRALIA	Twin City Senior Center	1	1	1975	40 Years	\$980,518.17
#3682-47-21	1411 S. TOWER AVE, CENTRALIA	West End Transfer Station Recycling FacilityCTS (Leased)	1	18	1994	40 Years	\$135,286.29
Chehalis							
#3872	17 SW CASCADE AVE, CHEHALIS	James Bldg (Social Services)	4	30	2007	40 Years	\$138,491.92
#21767-1-1	560 CENTR-ALPHA RD	Animal Shelter	1	1	1970	40 Years	\$65,688.82
#17054-2	109 FOREST-NAP RD CHEHALIS	Central ShopField Engineering Office Bldg	1	1	1999	40 Years	\$14,355.71
#17054-2	109 FOREST-NAP RD CHEHALIS	Central ShopMain Bldg	1	1	1951	40 Years	\$138,207.45
#17054-2	109 FOREST-NAP RD CHEHALIS	Central ShopOil Storage Tank	1	1	1999	40 Years	\$62,215.63
#17054-2	109 FOREST-NAP RD CHEHALIS	Central ShopTraffic Control Office	1	1	1951	40 Years	\$238,899.38
#17054-2	109 FOREST-NAP RD CHEHALIS	Central ShopWash Bay/Rack	1	1	1997	40 Years	\$266,952.26
#18520	WATER ST, CHEHALIS	Claquato Church	1	1	1948	40 Years	\$236.00
#3696 -0 & -1, #3694, #3695	585 W CENTER ST CHEHALIS	Coroner/Evidence Bldg	12	2 31	2009	40 Years	\$2,029,550.37
#3796-1	156 CHEHALIS AVE CHEHALIS	Credit Union Bldg (Old WSECU)	1	1	1985	40 Years	\$41,750.00

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description		rch Dai	ase te	Estimated Life	Historical Cost
Buildings							
Chehalis							
#3699	542 NW CENTER ST CHEHALIS	Facilities Bldg (old PUD)	6	30	2009	40 Years	\$956,220.80
#3767	351 NW NORTH ST CHEHALIS	Historical Courthouse Bldg	1	1	1923	40 Years	\$5,533,599.14
#750030-404-108	1255 SW PACIFIC CHEHALIS	Juvenile Center	7	2	1992	40 Years	\$1,338,721.99
#750030-404-108	1255 SW PACIFIC CHEHALIS	Juvenile Center (additions)	4	1	2008	40 Years	\$867,486.72
#750030-404-108	1255 SW PACIFIC CHEHALIS	Juvenile Youth Services Classroon	n 7	17	1997	40 Years	\$102,972.31
#21650-2-2	2025 NE KRESKY AVE, CHEHALIS	Kresky Rd Storage Bldg 1 (DSHS Bunker Project)	1	1	2008	40 Years	\$20,995.01
#21767-1-1	560 CENTRALIA ALPHA RD CENTRALIA	Landfill near Animal Shelter	1	1	1970	40 Years	\$3,675.00
#3775-1	345 W MAIN ST CHEHALIS	Law and Justice Bldg	1	1	1901	40 Years	\$17,883,190.53
#3742	476 W MAIN ST CHEHALIS	Motorpool Bldg	1	1	1901	40 Years	\$851,840.87
None	599 NW Front Street	Museum Bldg-LC Historical Society (Leased)	12	31	2001	40 Years	\$137,308.54
#3775-1	28 SW CHEHALIS AVE, CHEHALIS	New Jail Building	1	1	1983	40 Years	\$19,046,375.50
#3797	360 NW NORTH ST CHEHALIS	Public Health Bldg	1	1	1939	40 Years	\$176,035.19
#21650-2-2	2025 NE KRESKY AVE, CHEHALIS	Public Services: Kresky Rd bldg.	6	14	2006	40 Years	\$1,614,226.69
None	S. Fork Chehalis on Wildwood	River Guage #1	6	24	1997	40 Years	\$11,007.18
None	Chehalis River at Railtrail Br.	River Guage #2	6	24	1997	40 Years	\$11,007.18
None	Chehalis River at Chehalis Sewer Plant	River Guage #3	6	24	1997	40 Years	\$14,570.75
None	S. Fork Newaukum at Jorgensen Rd Br.	River Guage #6	6	24	1997	40 Years	\$11,007.18
None	N. Fork Newaukum above Litteral Rd.	River Guage #8	6	24	1997	40 Years	\$11,007.18
#21530-6	2555 NATIONAL AVE CENTRALIA	Senior Center Covered Picnic Structure	1	1	1980	40 Years	\$850.00
#17874-1	187 KIRKLAND RD CHEHALIS	Sheriff Boat Storage Bldg (was Union Shop)	1	1	1955	40 Years	\$50,127.10
#17054-2-1	109 FOREST NAPAVINE RD E CHEHALIS	Survey Shop at Central Shop	1	1	2007	40 Years	\$298,680.30
Chehalis-SW	WF						
#21530-6	2555 NATIONAL AVE CENTRALIA	4-H Beef/Dairy Barn	1	1	1930	40 Years	\$114,584.94

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings					
Chehalis-SV	VWF				
#21530-6	2555 NATIONAL AVE CENTRALIA	4-H Building	12 31 2008	40 Years	\$317,595.33
#21530-6	2555 NATIONAL AVE CENTRALIA	Blue Concession Bldg	12 31 2008	40 Years	\$5,999.26
#21530-6	2555 NATIONAL AVE CENTRALIA	Blue Gate (Caretaker Gate)	12 31 2008	40 Years	\$2,211.78
#21530-6	2555 NATIONAL AVE CENTRALIA	Blue Pavilion	1 1 1988	40 Years	\$134,008.90
#21530-6	2555 NATIONAL AVE CENTRALIA	Community Events Building	12 31 2008	40 Years	\$66,157.09
#21530-6	2555 NATIONAL AVE CENTRALIA	Conservation Hall/Wildlife Bldg	1 1 1939	40 Years	\$36,354.92
#21530-6	2555 NATIONAL AVE CENTRALIA	Cow Palace	1 1 1980	40 Years	\$222,982.16
#21530-6	2555 NATIONAL AVE CENTRALIA	East Red Horse Barn	1 1 1966	40 Years	\$39,540.12
#21530-6	2555 NATIONAL AVE CENTRALIA	Exposition Hall	1 1 1939	40 Years	\$165,587.51
#21530-6	2555 NATIONAL AVE CENTRALIA	Fair Office	1 1 1987	40 Years	\$61,611.99
#21530-6	2555 NATIONAL AVE CENTRALIA	Fairgrounds Grandstand	1 1 1901	40 Years	\$340,139.37
#21530-6	2555 NATIONAL AVE CENTRALIA	Firehouse/Fire Engine Display	1 1 1976	40 Years	\$7,503.06
#21530-6	2555 NATIONAL AVE CENTRALIA	Floral Bldg	1 1 1939	40 Years	\$81,303.58
#21530-6	2555 NATIONAL AVE CENTRALIA	Grange/ Home Ec Building	12 31 2008	40 Years	\$52,990.79
#21530-6	2555 NATIONAL AVE CENTRALIA	Guest Services/Information Booth	12 31 2008	40 Years	\$5,517.24
#21530-6	2555 NATIONAL AVE CENTRALIA	Historical Bldg/Green Hill Bldg	1 1 1947	40 Years	\$8,966.58
#21530-6	2555 NATIONAL AVE CENTRALIA	Hog Barn	1 1 1988	40 Years	\$88,780.21
#21530-6	2555 NATIONAL AVE CENTRALIA	KELA Radio Booth	12 31 2008	40 Years	\$2,096.96
#21530-6	2555 NATIONAL AVE CENTRALIA	Llama Display	12 31 2008	40 Years	\$2,548.21
#21530-6	2555 NATIONAL AVE CENTRALIA	Main Restrooms	1 1 1980	40 Years	\$47,984.54

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings					
Chehalis-SV	VWF				
#21530-6	2555 NATIONAL AVE CENTRALIA	Marti's Concession Bldg (White)	12 31 2008	40 Years	\$7,335.68
#21530-6	2555 NATIONAL AVE CENTRALIA	Milking Parlor/Dairy Barn	12 31 2008	40 Years	\$15,442.66
#21530-6	2555 NATIONAL AVE CENTRALIA	Newer Steel Judging Pavilion	4 1 1993	40 Years	\$59,845.13
#21530-6	2555 NATIONAL AVE CENTRALIA	North-End Restrooms	1 1 1979	40 Years	\$16,675.04
#21530-6	2555 NATIONAL AVE CENTRALIA	Old MacDonald's Photo Farm	1 1 1955	40 Years	\$14,086.42
#21530-6	2555 NATIONAL AVE CENTRALIA	Older Wood Judging Pavilion	1 1 1966	40 Years	\$33,304.82
#21530-6	2555 NATIONAL AVE CENTRALIA	Orange Gate	12 31 2008	40 Years	\$364.53
#21530-6	2555 NATIONAL AVE CENTRALIA	Pigeon Bldg	1 1 1930	40 Years	\$13,857.40
#21530-6	2555 NATIONAL AVE CENTRALIA	Poultry Bldg	1 1 1930	40 Years	\$36,098.94
#21530-6	2555 NATIONAL AVE CENTRALIA	Rabbit Barn	1 1 1989	40 Years	\$26,499.49
#21530-6	2555 NATIONAL AVE CENTRALIA	Racing Stables	12 31 2008	40 Years	\$58,620.33
#21530-6	2555 NATIONAL AVE CENTRALIA	Red North Ticket Booth	1 1 1965	40 Years	\$3,112.92
#21530-6	2555 NATIONAL AVE CENTRALIA	Revenue Office/Pink Bldg	1 1 1930	40 Years	\$9,290.22
#21530-6	2555 NATIONAL AVE CENTRALIA	Rib Eye	12 31 2008	40 Years	\$7,716.27
#21530-6	2555 NATIONAL AVE CENTRALIA	Saloon Stage	12 31 2008	40 Years	\$29,841.02
#21530-6	2555 NATIONAL AVE CENTRALIA	South Stage	12 31 2008	40 Years	\$18,445.08
#21530-6	2555 NATIONAL AVE CENTRALIA	SWWF Caretaker Mobile Home	12 31 2008	40 Years	\$69,198.91
#21530-6	2555 NATIONAL AVE CENTRALIA	West Green Horse Barn	1 1 1946	40 Years	\$41,230.12
Morton					
#8605-71	WESTLAKE AVE MORTON	Morton Senior Center	1 1 1948	40 Years	\$72,287.75
#29953-3	6745 HWY 12 MORTON	Morton Transfer Station	1 1 1976	40 Years	\$426,264.91

Monday, February 14, 2011

Inventory of Bldgs, Land, and Land Improvements

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings					
Morton					
#29953-3	6745 HWY 12 MORTON	Stairway of Morton Transfer Station	10 22 2008	40	\$42,938.07
Mossyrock #28286-7	LARSON RD MOSSYROCK	Larson Rd Sand Shed & Pit	1 1 1983	40 Years	\$32,181.00
Onalaska					
#27989-6-2	162 BRIM RD ONALASKA WA	Area 5 Brim Rd ShopEquipment Shed	12 31 2004	40 Years	\$59,300.97
#27989-6-2	162 BRIM RD ONALASKA WA	Area 5 Brim Rd ShopHerbicide Bldg	12 31 2004	40 Years	\$29,956.62
#27989-6-2	162 BRIM RD ONALASKA WA	Area 5 Brim Rd ShopMain Bldg	9 22 1994	40 Years	\$389,951.20
#27989-6-2	162 BRIM RD ONALASKA WA	Area 5 Brim Rd ShopSand Shed	1 1 1998	40 Years	\$52,098.78
#32799-2	2ND ST ONALASKA	Onalaska Drop Box	1 1 1980	40 Years	\$22,467.06
#17188-3	951 HWY 508 ONALASKA	Onalaska Shop	1 1 1926	40 Years	\$12,878.65
#27989-6-2	162 BRIM RD ONALASKA	Vegetation Control Shop (was Sheriff Storage Bldg)	10 2 1995	40 Years	\$173,600.47
Packwood					
None	Bennett Road, Packwood,	Mendocino 8x10 Bldg- Communications	7 19 2006	40 Years	\$14,820.03
#35219-1	HWY 12 E PACKWOOD	Packwood Airport	1 1 1982	40 Years	\$17,751.07
#35230-14	HWY 12 PACKWOOD	Packwood Senior Center	1 1 1982	40 Years	\$151,998.37
Randle					
#31077-1	ANDERSON RD, RANDLE	Kiona Shop & Pit	1 1 1901	40 Years	\$209,522.16
#31077-1	ANDERSON RD, RANDLE	Kiona Shop & PitSand Shed	12 31 2003	40 Years	\$82,880.30
So. Co. Airp	ort				
#14817-1-1	5239 JACKSON HWY TOLEDO	South County Airport Hanger #11	7 1 1996	40 Years	\$18,100.00
#14817-1-1	5239 JACKSON HWY TOLEDO	South County Airport Hanger #9	10 25 1990	40 Years	\$22,850.00
#14817-1-1	5239 JACKSON HWY TOLEDO	South County Airport Light Tower	4 1 1942	40 Years	\$1,160.00
Toledo					
#11649	212 RAY RD TOLEDO	South County Park Restroom/Shelter	7 1 1994	40 Years	\$64,228.18
None	294 TOLEDO-VADER RD., TOLEDO	Toledo Drop Box (Leased)	1 1 1990	40 Years	\$19,197.69
#11599-1	COLLINS RD TOLEDO	Toledo Sandshed	1 1 1963	40 Years	\$11,814.39
#6677-1	150 COAL ST TOLEDO	Toledo Senior Center	1 1 1980	40 Years	\$125,380.13

Monday, February 14, 2011

Inventory of Bldgs, Land, and Land Improvements

SECTION F: Page 5 of 24

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings Winlock #15052	2142 HWY 603 WINLOCK	Stockpile & Sandshed	1 1 1984	40 Years	\$13,559.53
#12140	WINLOCK-VADER RD, WINLOCK	Winlock Drop Box Site	1 1 1947	40 Years	\$19,198.59
#6506-1	119 SW KERRON WINLOCK	Winlock Senior Center	1 1 1985	40 Years	\$189,018.18
#15011-4	PLEASANT VLY RD WINLOCK	Winlock ShopEquipment Storage Bldg	12 31 2004	40 Years	\$138,063.05
#15011-4	PLEASANT VLY RD WINLOCK	Winlock ShopMaintanence Bldg	1 1 1988	40 Years	\$312,383.17
#15011-4	PLEASANT VLY RD WINLOCK	Winlock ShopStorage Bldg	12 31 2004	40 Years	\$35,286.51
		Total	Ruildings	\$6	3 921 350 70

Total Buildings

\$63,921,350.70

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Adna					
#18663	307 SPOONER RD ADNA	Adna Bunker Shop & Quarry	1 1 1901	N/A	\$5,000.00
#18723-3	DIECKMAN RD OFF ADNA	Back Memorial Park	1 1 1975	N/A	\$5,800.00
#18901	SPOONER RD ADNA	Bunker Shop & Quarry	1 1 1901	N/A	\$7,500.00
#18905	HWY 6 ADNA	Bunker Shop & Quarry	1 1 1901	N/A	\$5,500.00
(pt of #22682)	492 BUNKER RD ADNA	Easement for Bunker Rd Turnaround	9 7 2006	N/A	\$200.00
(pt of #18875-1-2)) CARROLL WAY ADNA	Easement for Carroll Rd Turnaround	10 19 2006	N/A	\$900.00
(pt of #18761)	147 GOFF RD ADNA	Easement for Goff Rd Project	9 4 2008	N/A	\$700.00
#18667	SPOONER RD ADNA	Gravel Pit	1 1 1901	N/A	\$13,000.00
#10371-6	DIECKMAN RD OFF ADNA	LC Parks Dept	1 1 1975	N/A	\$1,000.00
(pt of #22320-6)	ADNA	Right of Way	1 1 1951	N/A	\$40.00
(pt of #22320-7)	BROCKWAY RD ADNA	Right of Way	1 1 1901	N/A	\$3,000.00
(pt of #18942-34)	105 GARRETT LOOP ADNA	Right of Way for Garrett Loop	7 1 2004	N/A	\$75,000.00
(pt of #22347-1)	JEFFRIES RD ADNA	Right of Way Jeffries Rd	6 5 2007	N/A	\$500.00
(pt of #22382-2)	JEFFRIES RD ADNA	Right of Way Jeffries Rd	6 5 2007	N/A	\$405.00
(pt of #18955-1-9)	PENNING RD ADNA	Right of Way Penning Rd	6 5 2007	N/A	\$400.00
#22371	BUNKER CREEK RD ADNA	Roads (Deep Creek Rd)	1 1 1901	N/A	\$50.00
#10596-120	JULIANNE LN ADNA	Roads (intersection of Julianne Ln and Brook Dr)	1 1 1901	N/A	\$0.01
#18868-1	PENNING RD ADNA	Rose Park	1 1 1963	N/A	\$16,000.00
#18884-2	PENNING RD ADNA	Rose Park	1 1 1963	N/A	\$700.00
Ashford (pt of #39040)	ASHFORD (SOUTH OF NISQUALLY RIVER)	Right of Way	1 1 1940	N/A	\$2,000.00
Ashford (Hid	lden Valley)				
#11216-078	ALDER WAY ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$2,029.22
#11216-080	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 14 1993	N/A	\$1,665.03
#11216-081	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#11216-082	ALDER WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,895.60

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Ashford (Hi	dden Valley)				
#11216-087	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-088	WASSON PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 11 1994	N/A	\$1,893.82
#11216-089	WASSON PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$2,029.22
#11216-091	WASSON PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	9 28 1994	N/A	\$2,046.69
#11216-092	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-093	175 WASSON WAY ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#11216-094	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$2,629.22
#11216-095	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-096	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.59
#11216-104	ALDER WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$1,014.60
#11216-109	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$2,129.21
#11216-111	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$2,129.21
#11216-112	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$2,129.21
#11216-113	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 10 1993	N/A	\$2,020.59
#11216-114	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 10 1993	N/A	\$2,020.59
#11216-123	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$2,129.21
#11216-124	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	12 8 1992	N/A	\$2,129.21
#11216-126	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$2,129.21
#11216-127	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 14 1993	N/A	\$2,129.21
#11216-129	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,895.59

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Ashford (Hi	dden Valley)				
#11216-86	ALDER WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	9 17 1993	N/A	\$2,029.22
Ashford (Sec	cond Hidden Valley)				
#11216-083	ALDER WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 20 1994	N/A	\$1,879.22
#11216-132	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$2,029.21
#11216-133	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 22 1994	N/A	\$2,046.43
#11216-134	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	12 29 1993	N/A	\$2,042.98
#11216-135	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	11 19 1993	N/A	\$1,879.21
#11216-136	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	3 4 1994	N/A	\$2,141.40
#11216-137	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 14 1993	N/A	\$2,029.21
#11216-138	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 21 1993	N/A	\$2,029.21
#11216-140	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	8 19 1993	N/A	\$1,937.69
#11216-141	KIMMY WAY OFF ASHFORD	Mount Baker-Snoqualmie Natural Forest	12 8 1992	N/A	\$2,029.22
#11216-142	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 21 1993	N/A	\$2,029.22
#11216-143 & 144	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	11 19 1993	N/A	\$2,629.22
#11216-146	CAROLE WAY ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	6 18 1993	N/A	\$1,879.22
#11216-148	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-149	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 21 1993	N/A	\$1,879.22
#11216-150	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 17 1994	N/A	\$1,890.70
#11216-151	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	11 19 1993	N/A	\$1,890.82
#11216-152	TUNKS TRUNK ST OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	6 18 1993	N/A	\$1,879.22

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Ashford (Sec	cond Hidden Valley)				
#11216-153	TUNKS TRUNK ST OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$2,029.22
#11216-154	LORRAINE RD ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 5 1993	N/A	\$1,879.22
#11216-155	LORRAINE RD ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#11216-160	TUNKS TRUNK ST OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$2,029.22
#11216-162	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-164	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 20 1994	N/A	\$1,890.70
#11216-165	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-167	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-168	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 14 1993	N/A	\$1,879.22
#11216-169	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	11 19 1993	N/A	\$1,890.70
#11216-170	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$2,029.22
#11216-173	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-174	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-175	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 20 1994	N/A	\$1,879.22
#11216-176	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 22 1994	N/A	\$2,046.44
#11216-177	MARK PL ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#11216-178	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	12 8 1992	N/A	\$1,879.22
#11216-179	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-180	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-181	MARK PL OFF ASHFORD	Mount Baker-Snoqualmie Natural Forest	12 8 1992	N/A	\$1,879.22

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Ashford (Sec	ond Hidden Valley)				
#11216-182 & - 183	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	8 19 1993	N/A	\$2,929.22
#11216-184	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	8 19 1993	N/A	\$1,879.22
#11216-187 & 188	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$2,929.22
#11216-192 & - 193	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 14 1993	N/A	\$2,629.22
#11216-194	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#11216-195	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	3 2 1993	N/A	\$1,879.22
#11216-196	LORRAINE RD ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 26 1993	N/A	\$1,879.22
#11216-197	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-198	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-199	TUNKS TRUNK OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 21 1993	N/A	\$1,879.22
#39031-005	TUNKS TRUNK ST ASHFORD WA	Roads	1 8 1993	N/A	\$2,939.22
#39031-006	TUNKS TRUNK ST OFF ASHFORD WA	Roads	2 19 1993	N/A	\$1,879.22
#39031-7	TUNKS TRUCK ST, ASHFORD	Roads	11 19 1993	N/A	\$15,170.86
#39032-5	LORRAINE RD ASHFORD WA	Roads	1 8 1993	N/A	\$4,894.32
Boistfort					
(pt of #19362-3-4)	ST HWY 6 BOISTFORT	Easement for Aust Rd Turnaround	11 2 2005	N/A	\$250.00
(pt of #19512-2)	BOISTFORT RD BOISTFORT	Easement for Moon Hill Rd Slide Project	11 7 2008	N/A	\$500.00
(pt of #19357)	ST HWY 6 BOISTFORT	Easement for River Rd Project	8 26 2008	N/A	\$200.00
(pot of #19511)	MOON HILL RD BOISTFORT	Right of Way	7 23 1990	N/A	\$219.83
(pt of #12793 and #15963-1)	142 JONES RD BOISTFORT	Right of Way for Jones Rd	11 20 2006	N/A	\$1,300.00
(pt of #19514-1-4)	MOON HILL RD BOISTFORT	Right of Way Moon Hill	9 19 2008	N/A	\$2,500.00
Castle Rock (pt of #10593-53)	OLEQUA DR CASTLE ROCK	Right of Way	1 1 1987	N/A	\$58.55

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description		rch Dat	iase te	Estimated Life	Historical Cost
Land							
Centralia							
#21767-1-1	560 CENTRALIA ALPHA RD CENTRALIA	Animal Shelter & Landfill	1	1	1970	N/A	\$5,947.00
#23534-1	148 BIG HANAFORD RD CENTRALIA	Big Hanaford Shop	1	1	1948	N/A	\$2,500.00
(pt of #22537-1)	2882 LINCOLN CREEK RD CENTRALIA	Easement for Lincoln Creek Turnaround	4	26	2006	N/A	\$900.00
(pt of 21374-2)	156 SHAFER RD CENTRALIA	Easement for Shafer Rd Turnaround	8	22	2006	N/A	\$200.00
(pt of #23466-6-7)	191 WIGLEY RD CENTRALIA	Easement for Wigley Rd	8	13	2008	N/A	\$400.00
(pt of #39157-1)	WIGLEY RD CENTRALIA WA	Easement for Wigley Rd Culvert Project	9	10	2008	N/A	\$200.00
#021650-2-2	2025 KRESKY AVE CENTRALIA	Kresky Rd Bldg	12	18	2006	N/A	\$415,181.00
#5605-83-8	N NATIONAL AVE, CENTRALIA	Land between Road and Railway	1	1	1982	N/A	\$5,000.00
#21757-1	CENTRALIA ALPHA RD CENTRALIA	Landfill near Animal Shelter	1	1	1970	N/A	\$181.00
#3682-47-25	S GOLD ST CENTRALIA WA	Old Drive-In on Gold St	12	22	1997	N/A	\$82,125.82
#20984-3	ROSWELL RD OFF CENTRALIA WA	Right of Way	5	13	1994	N/A	\$18.42
(pt of #23941)	2513 HARRISON AVE CENTRALIA	Right of Way for Harrison Ave	3	29	2007	N/A	\$8,000.00
(pt of #23877-3)	LINCOLN CREEK RD CENTRALIA	Right of Way for Lincoln Creek Ro	111	04	2009	N/A	\$800.00
(pt of #23879)	LINCOLN CREEK RD CENTRALIA	Right of Way for Lincoln Creek Ro	111	04	2009	N/A	\$200.00
#21639-2	AIRPORT RD CENTRALIA	Roads (Beside Interstate 5)	1	1	1942	N/A	\$10.00
#21416-3	CENTRALIA ALPHA RD OFF CENTRALIA	Roads (Salzer Valley Area)	1	1	1970	N/A	\$2,000.00
#23533	ST HWY 507 OFF CENTRALIA	Shaefer Park	1	1	1973	N/A	\$21,000.00
#5605-84-2	S OF FAIR ON 2545/2555 N NATIONAL AVE CENTRALIA WA	Twin City Senior Center	1	1	1975	N/A	\$139,600.00
Chehalis							
#3872	17 SW CASCADE AVE CHEHALIS	James Bldg (Social Services)	4	30	2007	N/A	\$70,038.81
#16916-9	CENTRALIA-ALPHA RD	Agate Pit	1	1	1960	N/A	\$1,031.25
#17054-2-1	109 FOREST NAPAVINE RD E CHEHALIS	Central Shop	1	1	1951	N/A	\$2,000.00

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Chehalis					
#18520	125 WATER ST, CHEHALIS	Claquato Church	1 1 1948	N/A	\$1,000.00
#3695-0	585 NW CENTER ST, CHE	Coroner/Evidence Bldg (Old PUD Bldg)	11 29 2006	N/A	\$76,055.46
#3696-1, #3696- 0, #3694-0	576 NW NORTH ST, CHE	Coroner/Evidence Bldg (Old PUD Bldg)	11 29 2006	N/A	\$69,374.91
#3796-1	156 NW CHEHALIS, CHEHALIS	Credit Union Bldg (Old WSECU)	1 1 1985	N/A	\$27,750.00
(pt of #17894-4-6)	1850 BISHOP RD CHEHALIS	Easement for Borovec Rd Turnaround	7 3 2007	N/A	\$2,400.00
(pt of 10688-8-3)	2257 JACKSON HWY CHEHALIS	Easement for Jackson Hwy	3 27 2006	N/A	\$500.00
(pt of #17848-8)	JACKSON HWY CHEHALIS	Easement for Newaukum River Bridge	7 7 2009	N/A	\$6,050.00
(pt of #17851-1)	JACKSON HWY CHEHALIS	Easement for Newaukum River Bridge	5 5 2009	N/A	\$6,380.86
(pt of #17847-2)	103 TAYLOR RD CHEHALIS	Easement for Newaukum River Bridge Project	9 4 2008	N/A	\$200.00
(pt of #17847-9)	JACKSON HWY CHEHALIS	Easement for Newaukum River Bridge Project	5 27 2008	N/A	\$5,450.00
(pt of #21827-2)	W RIVERSIDE RD CHEHALIS	Easement for Riverside Road West Turnaround	10 20 2008	N/A	\$800.00
(pt of #17607)	162 ROBERTS DR CHEHALIS	Easement for Roberts Drive Turnaround	11 2 2004	N/A	\$1,000.00
#3699-0	542 NW CENTER ST, CHE	Facilities Bldg (Old PUD Bldg)	11 29 2006	N/A	\$195,277.52
#3767	351 NW NORTH ST, CHEHALIS	Historical Courthouse Bldg	1 1 1923	N/A	\$16,700.00
#3801-1	NW PACIFIC&CENTER CHEHALIS	Jury Parking (Lot #2)	1 1 1985	N/A	\$38,000.00
#3775-1	345 W. MAIN ST, CHEHALIS	Law and Justice Bldg	1 1 1901	N/A	\$263,209.82
#3868-1	1179 W MAIN CHEHALIS	Law and Justice Parking (Lot #1)	1 1 1974	N/A	\$49,250.00
#3877	248 SW ALFRED ST CHEHALIS	Law and Justice Parking (Lot #4)	12 10 2001	N/A	\$65,200.00
#3881	16 SW PACIFIC AVE CHEHALIS	Law and Justice Parking (Lot #4)	11 17 2003	N/A	\$150,629.46
#3900	287 SW ALFRED ST CHEHALIS	Law and Justice Parking (Lot #4)	8 31 2001	N/A	\$57,675.00
#5271-2	SW CHEHALIS AVE, CHEHALIS	Low Wetland Pasture	1 1 1987	N/A	\$20.30
#003793	184 NW CHEHALIS AVE CHEHALIS WA	McBeth Bldg	5 14 2003	N/A	\$26,613.00
#3742	476 W MAIN ST, CHEHALIS	Motorpool Bldg & Parking Lot #5	1 1 1901	N/A	\$16,700.00

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	1# Address Description		Purchase Date		Estimated Life	Historical Cost
Land						
Chehalis #3775-1	28 SW CHEHALIS AVE, CHEHALIS	New Jail Building	1 1	1983	N/A	\$218,514.58
#4029-1	NW CASCADE AVE CHEHALIS	Parking Lot #10 (North and Cascade)	1 1	3 1998	N/A	\$80,236.86
#4031	234 NW NORTH ST CHEHALIS	Parking Lot #10 (North and Cascade)	1 1	3 1998	N/A	\$45,137.61
#3797	360 NW NORTH ST, CHEHALIS	Public Health Bldg	1 1	1939	N/A	\$5,000.00
(pt of #17707-4)	OFF RICE RD CHEHALIS	Right of Way	1 1	1987	N/A	\$21.86
(pt of #18527-1)	OCEAN BEACH HWY CHEHALIS	Right of Way	7 2	1 1987	N/A	\$5,000.00
(pt of #21424-14- 1)	SALZER VLY RD, CHEHALIS	Right of Way	7 2	3 1990	N/A	\$28,076.96
(pt of #3705)	243 NW STATE ST CHEHALIS	Right of Way	7 1	9 1995	N/A	\$1,500.00
(pt of #17876-1)	1904 BISHOP RD CHEHALIS	Right of Way (Rush Rd Ext)	6 5	2007	N/A	\$1,525.00
(pt of #10145-74- 2)	GALAXIE RD CHEHALIS	Right of Way for Galaxie Rd Turnaround	1 1	1982	N/A	\$400.00
(pt of #17572 & #17570)	SW HILLBURGER RD CHEHALIS	Right of Way for Hillburger Rd Turnaround	11 8	2010	N/A	\$3,813.68
(pt of #10828)	112 SYDNEY LN CHEHALIS	Right of Way for Kennicott Rd	8 1	2004	N/A	\$4,000.00
(pt of #17744-2- 10, -14-1, #17775, #17800- 1-3, -1-4, #17870- 2, #17887-1, -2)	MAURIN RD CHEHALIS	Right of Way for Rush Rd Extension	6 2	9 2007	N/A	\$472,850.00
(pt of #17744-2-6, -2-7, -2-8, -2-9, -2-11, -2-13)	MAURIN RD CHEHALIS	Right of Way for Rush Rd Extension	5 2	1 2007	N/A	\$13,000.00
	PATTEE RD CHEHALIS	Right of Way Pattee Rd	7 2	2007	N/A	\$600.00
(pt of #16872-6 & #16872-7	PATTEE RD CHEHALIS	Right of Way Pattee Rd	6 5	2007	N/A	\$3,350.00
#21783-5	COAL CREEK RD CHEHALIS	Road	1 1	1936	N/A	\$200.00
#10808-2	TILLICUM DR CHEHALIS	Roads (intersection of Tillicum & Wallace Rd)	1 1	1988	N/A	\$54.29
#16870-1-1	PATTEE RD, CHEHALIS	Roads (Strip of Land beside Pattee Rd)	9 1	6 1946	N/A	\$1.00
#17703-3-5	1507 BISHOP RD CHEHALIS	Roads Purchase	12 1	7 2008	N/A	\$215,519.34
#3790	333 NW CENTER, CHEHALIS	Storage/Evidence Bldg-Coroner	1 1	1985	N/A	\$34,200.00
#17874-1	HAMILTON RD CHEHALIS	Union Shop & Pit	1 1	1955	N/A	\$1,050.00

Monday, February 14, 2011

Inventory of Bldgs, Land, and Land Improvements

SECTION F: Page 14 of 24

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description	Purchase Date			Estimated Life	Historical Cost
Land Chehalis							
Chehalis-SV	VWF						
#21530-6	2555 NATIONAL AVE CENTRALIA	Fairgrounds	1	1	1901	N/A	\$9,530.00
Curtis							
#19361-2	HWY 6 CURTIS	Curtis Drop Box Site	1	1	1984	N/A	\$10,000.00
#19300-2	MESKILL RD CURTIS	Meskill Quarry	1	1	1926	N/A	\$30,500.00
Doty							
(pt of #20046 & 20025-4)	DOTY DRYAD RD DOTY	Right of Way for Chandler Bridge	3	16	2010	N/A	\$16,225.00
#19851	DOTY ST DOTY	Roads	1	1	1901	N/A	\$0.01
Eatonville							
#11216-159	JEFF PL EATONVILLE WA	Mount Baker-Snoqualmie Natural Forest	9	28	1994	N/A	\$1,879.22
#11216-120	RIDGE WAY EATONVILLE	Property beside Wold Road	11	24	2009	N/A	\$6,200.00
#11216-122	RIDGE WAY EATONVILLE	Property beside Wold Road	4	9	2009	N/A	\$6,400.00
#39032 & #11216-121	ALDER RD END EATONVILLE	Property beside Wold Road	8	5	2009	N/A	\$71,000.00
#39032-1 & #39032-2	RIDGE WAY EATONVILLE	Property beside Wold Road	6	2	2009	N/A	\$20,400.00
#39032-3	RIDGE WAY EATONVILLE	Property beside Wold Road	9	15	2009	N/A	\$11,900.00
#011216-106	WASSON WAY EATONVILLE	Wold Road	8	19	2009	N/A	\$1,600.00
Eatonville (I	Hidden Valley)						
#11216-099	RIDGE WAY EATONVILLE WA	Mount Baker-Snoqualmie Natural Forest	1	8	1993	N/A	\$1,879.22
#11216-101	RIDGE WAY EATONVILLE WA	Mount Baker-Snoqualmie Natural Forest	10	21	1993	N/A	\$2,029.22
(pt of #11216- 108)	WASSON WAY EATONVILLE WA	Right of Way-Mount Baker- Snoqualmie Natural Forest	10	21	1993	N/A	\$1,014.61
Eatonville (S	Second Hidden Valley)						
#11216-100	RIDGE WAY EATONVILLE WA	Mount Baker-Snoqualmie Natural Forest	4	21	1993	N/A	\$1,879.22
#11216-158	JEFF PL EATONVILLE WA	Mount Baker-Snoqualmie Natural Forest	2	19	1993	N/A	\$1,879.22
#39031-002	LORRAINE AVE EATONVILLE WA	Roads	2	19	1993	N/A	\$1,879.22

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Ethel					
#28185-1	BRIM RD ETHEL	Brim Pit	1 1 1942	N/A	\$1,000.00
#28187-3	BRIM RD ETHEL	Brim Pit	1 1 1970	N/A	\$10,545.00
#28187-4	BRIM RD ETHEL	Brim Pit	1 1 1901	N/A	\$4,450.00
#14577-1-1	OYLER RD ETHEL	Roads (Olyer Way)	11 7 1990	N/A	\$0.01
Glenoma					
#30671-4	UDEN RD GLENOMA	Gravel Stockpile	1 1 1948	N/A	\$1,500.00
Mineral #37062-1	MINERAL HILL RD MINERAL	Minteral Lake Swim Access	1 1 1957	N/A	\$300.00
Morton					
(pt of #33754)	ST HWY 508 OFF MORTON	Easement for Dodge Road	2 3 2010	N/A	\$3,585.00
(pt of #38834)	413 PLEASANT VALLEY RD MORTON	Easement for Pleasant Valley Rd	12 30 2009	N/A	\$200.00
(pt of #38837)	PLEASANT VALLEY RD MORTON	Easement for Pleasant Valley Rd	12 30 2009	N/A	\$200.00
(pt of #38908-2)	PLEASANT VALLEY RD MORTON	Easement for Pleasant Valley Rd	12 30 2009	N/A	\$200.00
(pt of #38908-4)	PLEASANT VALLEY RD MORTON	Easement for Pleasant Valley Rd	12 30 2009	N/A	\$200.00
#37204-5-2	MINERAL CREEK RD MORTON	Hale Rd Pit (3 acres)	12 18 2003	N/A	\$24,490.00
#29864	HIGHLAND VLY RD MORTON	Highland Valley Quarry	1 1 1901	N/A	\$300.00
#8605-71	103 WESTLAKE AVE MORTON	Morton Senior Center	1 1 1948	N/A	\$1,000.00
#29953-3	6745 HWY 12 MORTON	Morton Transfer Station	1 1 1976	N/A	\$7,980.00
#29953-4	6773 US HWY 12 MORTON	Morton Transfer Station	2 20 2008	N/A	\$77,236.34
#29855-1	HWY 12 MORTON	Pasture	1 1 1987	N/A	\$135.06
(pt of #11035-11)	FERNTREE DR MORTON	Right of Way	1 1 1975	N/A	\$50.00
(pt of #11035-12)	FERNTREE DR MORTON	Right of Way	1 1 1988	N/A	\$4.52
(pt of #29890-1)	HWY 12 MORTON	Right of Way	1 1 1987	N/A	\$38.25
#37204-5-2	MINERAL CREEK RD MORTON	Roadway beside Hale Rd Pit	12 19 2003	N/A	\$10,510.00
Mossyrock (pt of #28866-1)	HADALLER RD MOSSYROCK	Easement for Hadaller Road	3 2 2010	N/A	\$1,500.00
(pt of #29560)	221 RYAN RD MOSSYROCK	Easement for Ryan Rd Turnaround	1 3 15 2005	N/A	\$450.00
(pt of 28404-5)	146 MEADOWVIEW DR MOSSYROCK WA	Easement for Schoen Rd Turnaround	4 25 2008	N/A	\$1,000.00
#28288-1-2	LARSON RD MOSSYROCK	Gravel Pile	1 1 1981	N/A	\$550.00

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address Description Pt			rcl Da	nase te	Estimated Life	Historical Cost
Land							
Mossyrock							
#29530-1	GREEN MTN RD MOSSYRK	Gravel Pit	1	1	1959	N/A	\$159.00
#28286-7	LARSON RD MOSSYROCK	Larson Rd Drop Box Site, Sand Shed, & Pit	1	1	1983	N/A	\$3,500.00
#28812-21	BOYD RD MOSSYROCK	Road (Strip of land beside Boyd Rd)	1	1	1984	N/A	\$1,250.00
#28432	ST ROUTE 122 MOSSYROCK	Roads (Land beside State Route 122)	1	1	1969	N/A	\$40.00
Napavine							
#10593-16	FIRCREST RD OFF NAPAVINE	Gravel Pile	1	1	1979	N/A	\$0.01
#18460	WOODARD RD NAPAVINE	Napavine Grader Shed	1	1	1921	N/A	\$150.00
(pt of #14897-1)	1895 HWY 603 NAPAVINE	Right of Way	6	19	1991	N/A	\$382.85
(pt of #8330)	NW 7TH AVE OFF NAPAVINE	Right of Way (Napavine Park)	1	1	1940	N/A	\$200.00
(pt of #8340)	NW 6TH AVE OFF NAPAVINE	Right of Way (Napavine Park)	1	1	1901	N/A	\$400.00
(pt of #8345-1)	NW 6TH AVE OFF NAPAVINE	Right of Way (Napavine Park)	1	1	1940	N/A	\$400.00
(pt of #18206-1)	HWY 603 NAPAVINE	Right of Way Hwy 603	1	8	2008	N/A	\$7,000.00
#18465-1-1	WOODARD RD OFF NAPAVINE	Roads	1	1	1901	N/A	\$1,100.00
Onalaska							
#27989-6-2	162 BRIM RD ONALASKA WA	Brim Rd Area 5 Shop	4	15	1994	N/A	\$66,316.66
(pt of #28004)	JOHNSON RD ONALASKA	Easement for Alden Johnson Rd Turnaround	3	16	2006	N/A	\$1,000.00
(pt of #32367 & #32383)	WIRSDORFER RD ONALASKA	Easement for Wirsdorfer Road Turnaround	4	13	2010	N/A	\$700.00
#32799-2	2ND ST ONALASKA	Onalaska Drop Box	1	1	1980	N/A	\$900.00
#17188-3	951 HWY 508 ONALASKA	Onalaska Shop	1	1	1926	N/A	\$50.00
(pt of #17289)	HWY 508&GUERRIER ONALASKA	Right of Way	1	1	1989	N/A	\$110.60
#17404-6	HWY 508 ONALASKA	Roads (beside Hyak Rd)	1	1	1986	N/A	\$4,900.00
Packwood #35179-6-2	12913 US HWY 12	Packwood Drop Box Site & Pit	1	1	1969	N/A	\$11,885.66
#35230-14	12931 US HWY 12 PACKWOOD	Packwood Senior Center	1	1	1982	N/A	\$2,450.00
) RIFFE RD, PACKWOOD	Right of Way		1	1990	N/A	\$1,700.00
#35230-5	E US HWY 12 PACKWOOD	Roads (US Hwy 12)		1	1969	N/A	\$36.00

Monday, February 14, 2011

Source: LC Auditor

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	dress Description Purchase Date			Estimated Life	d Historical Cost	
Land							
Packwood A	irport						
(pt of #35179-3)	US HWY 12	Easement for Packwood Airport	7 26 2	2010	N/A	\$2,014.00	
#10570-18-1	TUMAC ST PACKWOOD	Packwood Airport	1 1 1	982	N/A	\$2,250.00	
#10570-24-1	WILLAME ST PACKWOOD	Packwood Airport	1 1 1	982	N/A	\$2,700.00	
#10570-32-1	PACKWOOD AIRPORT	Packwood Airport	1 1 1	982	N/A	\$2,250.00	
#10570-39-2	W MAIN ST PACKWOOD	Packwood Airport	1 1 1	982	N/A	\$3,450.00	
#35171	HWY 12 E PACKWOOD	Packwood Airstrip	1 1 1	982	N/A	\$21,700.00	
#35219-1	HWY 12 E PACKWOOD	Packwood Airstrip	1 1 1	982	N/A	\$11,856.75	
Pe Ell							
(pt of #19583)	PE ELL MCDONALD RD OFF PE ELL	Easement for McDonald Road	5 25 2	2010	N/A	\$992.50	
#20031	4198 ST HWY 6 PE ELL	Land for Chandler Bridge	2 23 2	2010	N/A	\$27,900.00	
(pt of #20050)	DOTY DRYAD RD PE ELL	Right of Way for Chandler Bridge	2 3 2	2010	N/A	\$4,700.00	
(pt of #20050-1)	4212 ST HWY 6 PE ELL	Right of Way for Chandler Bridge	5 5 2	2010	N/A	\$6,394.00	
(pt of #20025-11)	CHANDLER RD PE ELL	Right of Way for Chandler Bridge	6 2 2	2010	N/A	\$4,250.00	
Randle (pt of #31661-3-2)	SILVERBROOK RD OFF RANDLE	Easement for Silverbrook Rd	1 18 2	2006	N/A	\$500.00	
#31077-1	HWY 12 RANDLE	Kiona Shop & Pit	1 1 1	938	N/A	\$20,247.35	
#31079-1	HWY 12 RANDLE	Kiona Shop & Pit	1 1 1	963	N/A	\$500.00	
#31116-1	HWY 12 RANDLE	Randle Drop Box Site	1 1 1	988	N/A	\$4,000.00	
(pt of #31907)	W OF CISPUS RD RANDLE	Right of Way	1 1 1	982	N/A	\$8.16	
#31757-16	N OF COWLITZ RV RANDLE	Wasteland	1 1 1	978	N/A	\$498.45	
Roads							
	1824 SHAMROCK DR CENTRALIA	Right of Way	1 1 1	.976	N/A	\$70.62	
(pt of #015962-3)	1257 JONES RD	Right of Way	11 20 2	2006	N/A	\$200.00	
(pt of #018184)	HWY 603 & ROMERMAN RD	Right of Way	07 07 2	2006	N/A	\$1,150.00	
(pt of #018189)	LUCAS CREEK RD	Right of Way	01 19 2	2006	N/A	\$500.00	
(pt of #018194-2-5)	HWY 603 & ROMERMAN RD	Right of Way	05 19 2	2006	N/A	\$500.00	
(pt of #019666-5-5)	BEAVER CREEK RD	Right of Way	09 07 2	2006	N/A	\$2,950.00	
(pt of #021944-8-5)	MT VISTA RD	Right of Way	11 3 2	2005	N/A	\$3,200.00	

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Roads					
(pt of #032299-1-2)	LUCAS CREEK	Right of Way	08 22 2006	N/A	\$900.00
(pt of #10581-15)	VALLEY VIEW CT WHITE PASS	Right of Way	1 1 1989	N/A	\$166.22
(pt of #18887-13- 5)	PENROSE LN ADNA	Right of Way	1 1 1986	N/A	\$192.66
(pt of #3403-48)	BAYNE ST, CENTRALIA WA	Right of Way	1 1 1945	N/A	\$180.00
(pt of #7703)	MAIN ST PE ELL	Right of Way	1 1 1977	N/A	\$100.00
(pt of #023418-2-1)	BIG HANAFORD RD CENTRALIA	Right of Way Big Hanaford Rd	10 9 2002	N/A	\$300.00
(pt of #032683)	BURNT RIDGE RD ONALASKA	Right of Way Burnt Ridge Rd	11 4 2004	N/A	\$100.00
(pt of #032909-2- 16)	BURNT RIDGE RD ONALASKA	Right of Way Burnt Ridge Rd	11 4 2004	N/A	\$500.00
(pt of #032909-7-2 & -3 & -4)	BURNT RIDGE RD ONALASKA	Right of Way Burnt Ridge Rd	11 4 2004	N/A	\$6,750.00
(pt of #033915-2)	DODGE RD MORTON	Right of Way Dodge Rd	9 6 2002	N/A	\$150.00
(pt of #018049- 001-000)	HARMON RD NAPAVINE	Right of Way Harmon Rd	12 30 2005	N/A	\$1,150.00
(pt of #019305)	MESKILL RD BOISTFORT	Right of Way Meskill Rd	7 3 2002	N/A	\$6,700.00
(pt of #037186-2)	MINERAL CREEK RD MINERAL	Right of Way Mineral Creek Rd	12 15 2003	N/A	\$3,300.00
Rochester					
#24017-1	INDEPENDENCE RD ROCHESTER	Independence Quarry	1 1 1911	N/A	\$100.00
(pt of #24018-2-3)	HYPPA RD ROCHESTER	ROW for Hyppa Rd E Slide Project	7 8 2008	N/A	\$6,700.00
So. Co. Airpo	ort				
#11339-1	JACKSON HWY OFF TOLEDO	South County Airport	4 1 1942	N/A	\$6,386.00
#14816-1	JACKSON HWY OFF TOLEDO	South County Airport	4 1 1942	N/A	\$1,938.00
#14817-1-1	JACKSON HWY OFF TOLEDO	South County Airport	4 1 1942	N/A	\$11,751.00
#14824-1	JACKSON HWY OFF TOLEDO	South County Airport	4 1 1942	N/A	\$925.00
Toledo					
#7043	4TH ST TOLEDO	(Washed away by River)	1 1 1901	N/A	\$0.01
(pt of #11747-3-1 & #11747-3-2)	HANKIN RD TOLEDO	Easement for John Hankin Rd No. 273	. 5 22 2008	N/A	\$2,100.00
#11579	EDDON RD TOLEDO	Gravel Pile	1 1 1901	N/A	\$1,000.00
#11621-4	RAY RD TOLEDO	Gravel Pile	1 1 1960	N/A	\$100.00
#11622-5	RAY RD TOLEDO	Gravel Pit	1 1 1986	N/A	\$20,576.00

Monday, February 14, 2011

Inventory of Bldgs, Land, and Land Improvements

SECTION F: Page 19 of 24

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Toledo					
(pt of #11263-1)	MILL ST TOLEDO	Right of Way	6 19 1991	N/A	\$192.83
(pt of #11439)	JACKSON HWY TOLEDO	Right of Way	1 1 1975	N/A	\$3,664.97
(pt of #11862-3)	SMOKEY VALLEY RD TOLEDO	Right of Way	1 1 1986	N/A	\$11.19
(pt of #14625-1, #14625-2, & #14625-5)	182 HANSON RD TOLEDO	Right of Way for Hanson Rd	8 5 2004	N/A	\$2,500.00
#11288	JACKSON HWY TOLEDO	Roads (intersection of Jackson Hwy & Hwy 505)	1 1 1985	N/A	\$5,040.00
#11316-12	HOWE RD TOLEDO	Roads (land beside Howe Rd)	1 1 1911	N/A	\$75.00
#11622-4-2	212 RAY RD TOLEDO	South County Park	1 1 1988	N/A	\$20,800.00
#11649	212 RAY RD TOLEDO	South County Park	1 1 1986	N/A	\$43,724.00
#6677-1	2ND ST TOLEDO	Toledo Senior Center	1 1 1980	N/A	\$9,850.00
#11575	COLLINS RD TOLEDO	Toledo Shop & Pit	1 1 1961	N/A	\$2,643.53
#11575-1-1	COLLINS RD TOLEDO	Toledo Shop & Pit	1 1 1969	N/A	\$50.00
Vader					
#10593-57-1	OLEQUA DR VADER	Mineral Rights	1 1 1988	N/A	\$4.52
(pt of #12319-5)	120 COMA RD VADER	Right of Way (Winlock Vader Rd)	2 24 2009	N/A	\$700.00
Whitepass #31571-6 & #31567	BOYD RD WHITE PASS	Boyd Road	2 23 2010	N/A	\$5,910.00
#31757-6-4 & #31757-13-3	US HWY 12 WHITE PASS	Kehoe Rd	12 31 2009	N/A	\$6,000.00
#30519-4-3	DORLYNES DR WHITE PASS	Land for Meade Hill Road	3 2 2010	N/A	\$600.00
#9800-390	ELKHORN DR WHITE PASS	LC Tax Title Property	6 19 1991	N/A	\$1,717.31
#31743	CLINE RD WHITE PASS WA	Right of Way	1 23 1998	N/A	\$50.00
(pt of #31566)	SILVERBROOK RD WHITE PASS	Right of Way for Boyd Rd	12 23 2009	N/A	\$200.00
(pt of #31569-2)	233 SILVERBROOK RD WHITE PASS	Right of Way for Boyd Rd	11 18 2009	N/A	\$360.00
(pt of #31571-5)	121 BOYD RD WHITE PASS	Right of Way for Boyd Rd	12 10 2009	N/A	\$200.00
(pt of #31571-7)	SILVERBROOK RD WHITE PASS	Right of Way for Boyd Road	2 19 2010	N/A	\$200.00
(pt of #30519-7)	471 MEADE HILL RD WHITE PASS	Right of Way for Meade Hill Road	1 11 18 2009	N/A	\$7,550.00
#35219-1	MAIN ST WHITE PASS	Roads	8 19 1996	N/A	\$545.13

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description		rch Dat	ase te	Estimated Life	Historical Cost
Land Winlock							
(pt of #12121)	142 16 LAMPRECHT RD WINLOCK	Easement for Lamprecht Rd Turnaround	11	8	2004	N/A	\$400.00
#15171-1	WINLOCK-NAPAVINE RD	Evaline Property	1	1	1976	N/A	\$770.00
#15179-1	HALE ROAD WINLOCK	Hale Rd Quarry	1	1	1972	N/A	\$19,200.00
#15164-4	OFF HWY 603 WINLOCK	LC Tax Title Property	1	1	1984	N/A	\$72.96
#15179-2	HALE RD, WINLOCK	Pit & Pond	6	18	1990	N/A	\$1,545.00
#15036-3	CONRADI RD WINLOCK WA	Right of Way	5	13	1994	N/A	\$7.32
#15198-8	SEARS RD OFF WINLOCK WA	Right of Way	8	14	1996	N/A	\$750.00
(pt of #12069-1)	ROE RD WINLOCK	Right of Way	7	23	1990	N/A	\$210.63
(pt of #15165-1)	HALE RD E WINLOCK	Right of Way	1	1	1986	N/A	\$2.24
(pt of #15330-6)	HART RD OFF WINLOCK	Right of Way	1	1	1977	N/A	\$205.39
(pt of #5898)	SECOND ST WINLOCK	Right of Way	1	1	1989	N/A	\$148.01
(pt of #5899)	SECOND ST WINLOCK	Right of Way	1	1	1989	N/A	\$148.01
#15647-1-1	ST ROUTE 505 WINLOCK	Roads (Knowles Rd)	1	1	1987	N/A	\$600.00
(pt of #15088-1-2)	ANTRIM RD WINLOCK	Sliver of Land	7	19	1995	N/A	\$100.00
#15011-4	PLEASANT VALLY RD WINLOCK	Winlock Area 3 Shop	1	1	1988	N/A	\$1,600.00
#15011-6	SCHOOLHOUSE RD WINLOCK	Winlock Area 3 Shop	1	1	1988	N/A	\$1,610.00
#12140	WINLOCK-VADER RD WINLOCK	Winlock Drop Box Site & Crusher site	1	1	1947	N/A	\$1,492.00
#6506-1	119 SW KERRON WINLOCK	Winlock Senior Center	1	1	1985	N/A	\$18,000.00
#15052	2142 HWY 603 WINLOCK	Winlock Stockpile & Sandshed	1	1	1984	N/A	\$22,225.00

Total Land \$4,106,347.09

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land Impro	ovements				
Adna					
#18663	OCEAN BEACH HWY ADNA	Adna Bunker Shop	1 1 1940	20 Years	\$4,529.77
#18901	SPOONER RD ADNA	Adna Bunker Shop/Quarry	1 1 1940	20 Years	\$15,304.88
#18667 & #18901	SPOONER RD ADNA	Bunker Creek Pit Fence	5 22 2010	20 Years	\$64,498.00
#18868-1	PENNING RD ADNA	Rose Park	1 1 1981	20 Years	\$4,019.99
Centralia					
#3682-47-21	1411 S TOWER AVE CENTRALIA	Asphalt (Central Transfer Station)	10 31 2005	40 Years	\$19,705.24
#23534-1	148 BIG HANAFORD RD CENTRALIA	Big Hanaford Shop	1 1 1948	20 Years	\$81,739.99
#3682-47-21	1411 S TOWER AVE CENTRALIA	Bulkhead at Central Transfer Station	12 31 2008	40 Years	\$227,613.51
#3682-47-21	1411 S TOWER AVE CENTRALIA	Misting System at Central Transfer Station	9 22 2009	10 Years	\$61,421.00
pt of #21424-14-1	122 NANCY LN CENTRALIA	Right of Way Salzer Valley Rd	7 23 1993	20 Years	\$7,284.21
# 23533	SHAEFER PARK CENTR	Shaefer Park	1 1 1982	20 Years	\$23,528.94
#5605-84-2	S OF FAIR ON 2545/2555 N NATIONAL AVE CENTRALIA	Twin City Senior Center	1 1 1982	20 Years	\$25,548.24
#3682-47-25	S GOLD ST CENTRALIA	Twin County Drive In	1 24 2002	20 Years	\$15,306.30
Chehalis					
#21767-1-1	560 CENTRALIA ALPHA RD CENTRALIA	Animal Shelter Septic Tank	5 1 2008	15 Years	\$40,369.86
#17054-2	JACKSON HWY CHEHALIS	Central Shop	1 1 1951	20 Years	\$161,454.80
#17054-2-1	109 FOREST NAPAVINE RD E CHEHALIS	Central Shop Septic	1 1 2007	15 Years	\$80,994.76
#3767	351 NW NORTH ST CHEHALIS	Communications (Qwest System 911)	1 1 2006	4 Years	\$134,033.73
#3767	351 NW NORTH ST CHEHALIS	Communications Repeater Sys./Remodel	1 1 2006	9 Years	\$364,126.66
#3767	351 NW NORTH ST CHEHALIS	Courthouse Bldg	1 27 1999	20 Years	\$18,673.56
#3801-1	NW PACIFIC&CENTER CHEHALIS	Jury Parking (Lot #2)	1 1 1986	20 Years	\$17,918.09
#21767-1-1	560 CENTRALIA ALPHA RD CENTRALIA	Landfill near Animal Shelter	1 1 1986	20 Years	\$25,591.86
#3868-1	1179 W MAIN CHEHALIS	Law and Justice Parking (Lot #1)	1 1 1986	20 Years	\$43,706.99
#3877	248 ALFRED ST CHEHALIS	Law and Justice Parking (Lot #4)	1 1 2008	20 Years	\$353,313.36

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description		rcł Da	iase te	Estimated Life	Historical Cost
Land Impr	rovements						
Chehalis							
#3742	476 W MAIN ST CHEHALIS	Motorpool Bldg Parking Lot (#5)	1	1	1989	20 Years	\$27,857.81
None	NW FRONT ST, CHEHALIS	Museum Bldg-LC Historical Society (Leased)	1	1	2006	20 Years	\$21,119.78
#3775-1	28 SW CHEHALIS AVE, CHEHALIS	New Jail Building	1	1	1986	20 Years	\$179,885.46
#4029-1	NW CASCADE AVE CHEHALIS	Parking Lot #10 (North and Cascade)	1	1	1999	20 Years	\$70,507.09
#3797	NW NORTH ST. CHEHALIS	Public Health Bldg	1	16	1996	20 Years	\$5,383.65
#23533	822 SR 507, CENTRALIA	Schaefer Park Footbridge	1	1	2006	10 Years	\$20,096.35
#3767	351 NW NORTH ST CHEHALIS	Technology Infrastructure	1	1	2006	20 Years	\$102,382.75
#3767	351 NW NORTH ST CHEHALIS	Telephone System	1	1	2006	20 Years	\$251,805.54
#17874-1	HAMILTON RD CHEHALIS	Union Shop & Pit	1	1	1955	20 Years	\$17,064.90
#3797, #21530- 6, #3682-47-21 & #5864-2-3	CONNECTION AT NW NORTH ST. CHEHALIS	Fiber Optic Lines (From Health Bldg to Juvenile, Fair Office, and Solid Waste Administration Building)	10	1	2010	5 Years	\$120,944.45
Chehalis-SV #21530-6	VWF 2555 NATIONAL AVE CENTRALIA	Exterior Lighting for Horse Arena	10	1	2010	20 Years	\$31,116.46
#21530-6	2555 NATIONAL AVE CENTRALIA	Fairgrounds	1	1	1988	20 Years	\$349,500.95
#21530-6	2555 NATIONAL AVE CENTRALIA	Fairgrounds Parking Fence	1	1	2006	10 Years	\$19,824.37
Curtis #19361-2	HWY 6 CURTIS	Curtis Drop Box Site (Bulkhead)	1	1	1984	20 Years	\$19,900.90
Mineral #37189-2	MINERAL CREEK RD, MINERAI	L Mineral Drop Box Site (Bulkhead)	12	31	1990	20 Years	\$7,446.26
Morton #29953-3	6745 HWY 12 MORTON	Morton Transfer Station	1	1	1976	20 Years	\$70,307.51
#29953-3	6745 HWY 12 MORTON	Morton Transfer Station Tarp Raci	ς 5	1	2010	20 Years	\$42,434.26
Mossyrock #28286-7	LARSON RD MOSSYROCK	Mossyrock (Larson Rd) Drop Box (Bulkhead)	1	1	1983	20 Years	\$10,426.69
#28286-7	LARSON RD MOSSYROCK	Mossyrock (Larson Rd) Sandshed & Pit	1	1	1983	20 Years	\$3,494.81

Monday, February 14, 2011

Inventory of Bldgs, Land, and Land Improvements

SECTION F: Page 23 of 24

Inventory of County Capitalizd Assets: Builings, Land, and Land Improvements As of December 31, 2010

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land Impr	rovements				
Onalaska					
#27989-6-2	162 BRIM RD ONALASKA	Area 5 Brim Rd Shop	5 10 1994	20 Years	\$119,394.66
#32799-2	2ND ST ONALASKA	Onalaska Drop Box (Bulkhead)	1 1 1980	20 Years	\$19,144.78
#17188-3	951 ST HWY 508 ONALASKA	Parks Shop	5 1 1994	20 Years	\$1,985.99
Packwood					
#35219-1	W. END OF MAIN ST PACKWOOD	Packwood Airport	1 1 1985	20 Years	\$165,048.60
#35230-14	12931 US HWY 12 PACKWOOD	Packwood Senior Center	1 1 1985	20 Years	\$33,074.13
Randle					
#31077-1	HWY 12 RANDLE	Kiona Shop & Pit	1 1 1938	20 Years	\$87,029.91
#31116-1	HWY 12 RANDLE	Randle Drop Box Site (Bulkhead)	1 1 1988	20 Years	\$8,356.12
So. Co. Airp	ort				
#14817-1-1	5239 JACKSON HWY TOLEDO	South County Airport (Runway)	1 8 1996	20 Years	\$882,667.92
#14824-1	JACKSON HWY OFF TOLEDO	South County Airport (Runway)	12 31 2005	20 Years	\$1,404,607.04
Toledo					
#11575	COLLINS RD TOLEDO	Area 5 Loader Shed / Cold Mix Bins	1 1 1998	20 Years	\$9,207.18
#11575	COLLINS RD TOLEDO	Area 5 Loader Shed Posts & Gates	1 1 1996	20 Years	\$2,650.90
#11649	212 RAY RD TOLEDO	South County Park	4 27 1992	20 Years	\$631,464.13
None	TOLEDO DROP BOX	Toledo Drop Box (Leased) (Bulkhead)	1 1 1990	20 Years	\$10,686.98
#6677-1	2ND ST TOLEDO	Toledo Senior Center	1 1 1984	20 Years	\$6,088.42
Winlock					
#15052	111 PLEASANT VALLEY RD WINLOCK (S HWY 603)	Area 3 Well / Sandshed and Stockpile	12 31 2003	20 Years	\$2,838.82
#15179-1	HALE RD. PIT	Construction Gates At Hale Rd. Pi	it 1 21 1994	20 Years	\$1,193.05
#12140	WINLOCK-VADER RD WINLOCK	Winlock Drop Box Site (Bulkhead	l) 1 1 1947	20 Years	\$20,909.58
#6506-1	119 SW KERRON WINLOCK	Winlock Senior Center	1 1 1987	20 Years	\$837.11
#15011-4	PLEASANT VLY RD WINLOCK	Winlock Shop	1 1 1988	20 Years	\$90,204.81
#15011-6	SCHOOLHOUSE RD WINLOCK	Winlock Shop	1 1 1988	20 Years	\$4,506.57
		T. 4.1		_	hc cc4 000 d

Total Land Improvements

\$6,664,080.43

New Builings, Land, and Land Improvements Purchased or Completed Construction-In-Progress Projects during 2010

Tax Parcel #	Address	Description		rch Dat		Historical Cost
Land						
#20031	4198 ST HWY 6 PE ELL	Land for Chandler Bridge	2	23	2010	\$27,900.00
#30519-4-3	DORLYNES DR WHITE PASS	Land for Meade Hill Road	3	2	2010	\$600.00
#31571-6 & #31567	BOYD RD WHITE PASS	Boyd Road	2	23	2010	\$5,910.00
(pt of #17572 & #17570)	SW HILLBURGER RD CHEHALIS	Right of Way for Hillburger Rd Turnaround	11	8	2010	\$3,813.68
(pt of #19583)	PE ELL MCDONALD RD OFF PE ELL	Easement for McDonald Road	5	25	2010	\$992.50
(pt of #20025-11)	CHANDLER RD PE ELL	Right of Way for Chandler Bridge)	6	2	2010	\$4,250.00
(pt of #20046 & 20025-4)	DOTY DRYAD RD DOTY	Right of Way for Chandler Bridge	3	16	2010	\$16,225.00
(pt of #20050)	DOTY DRYAD RD PE ELL	Right of Way for Chandler Bridge	2	3	2010	\$4,700.00
(pt of #20050-1)	4212 ST HWY 6 PE ELL	Right of Way for Chandler Bridge	5	5	2010	\$6,394.00
(pt of #28866-1)	HADALLER RD MOSSYROCK	Easement for Hadaller Road	3	2	2010	\$1,500.00
(pt of #31571-7)	SILVERBROOK RD WHITE PASS	Right of Way for Boyd Road	2	19	2010	\$200.00
(pt of #32367 & #32383)	WIRSDORFER RD ONALASKA	Easement for Wirsdorfer Road Turnaround	4	13	2010	\$700.00
(pt of #33754)	ST HWY 508 OFF MORTON	Easement for Dodge Road	2	3	2010	\$3,585.00
(pt of #35179-3)	US HWY 12	Easement for Packwood Airport	7	26	2010	\$2,014.00
	Total purchases f	or Land			-	\$78,784.18
Land Improv	rements					
#18667 & #18901	SPOONER RD ADNA	Bunker Creek Pit Fence	5	22	2010	\$64,498.00
#21530-6	2555 NATIONAL AVE CENTRALIA	Exterior Lighting for Horse Arena	10	1	2010	\$31,116.46
#29953-3	6745 HWY 12 MORTON	Morton Transfer Station Tarp Rack	5	1	2010	\$42,434.26
#3797, #21530-6, #3682-47-21 & #5864-2-3	CONNECTION AT NW NORTH ST. CHEHALIS	Fiber Optic Lines (From Health Bldg to Juvenile, Fair Office, and Solid Waste Administration Building)	10	1	2010	\$120,944.45
	Total purchases f	or Land Improvements			=	\$258,993.17

Building, Land, and Land Improvement Adjustments made to Pre-Existing Assets During 2010

Tax Parcel #	Address	Description	Previous Historical Cost	2010 Adjustments	New Historical Cost
Buildings					
#27989-6-2	162 BRIM RD ONALASKA	Vegetation Control Shop (was Sheriff Storage Bldg)	\$151,374.16	(\$249.25)	\$151,124.91
Adjustment De	escription: Refund for defect	tive materials purchased during cons	truction in 2009.		
		Total additions for	Buildings		\$151,124.91
Land					
(pt of #17851-1)	JACKSON HWY CHEHALIS	Easement for Newaukum River Bridge	\$1,085.00	\$5,295.86	\$6,380.86
Adjustment De	escription: Electrical line ins	stallation required by easement purch	ase agreement in	2009.	
		Total additions for	Land		\$6,380.86

Monday, February 14, 2011 Listing of Adjustments Made to Pre-Existing Bldgs, Land, and Land Improvements SECTION H: Page 1 of 1 Source: LC Auditor

Builings, Land, Land Improvements Sold or Disposed during 2010

Tax Parcel	# Description	Asset Type	Disposal Date	Method of Disposal	Reason for Disposal	Sale Price
#11216-110, - 115, -116, - 117, -118	Property beside Wold Road	Land	6 7 2010	Sold to Robert Reynolds (R#10- 139)	Property not usable to Lewis County	\$72,567.00
#14817-1-1	South County Airport Office Bldg	Buildings	9 19 2010	Demolished (Burned by Fire District #2 as practice burn)	Building no longer usable by Lewis County	\$0.00
#3790	Evidence Garage	Buildings	3 1 2010	Demolished	Building no longer used by Lewis County	\$0.00
#3793	McBeth Bldg	Buildings	3 1 2010	Demolished	Building no longer used by Lewis County	\$0.00